

ANNEX B

DTI-CAR Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
REGIONAL OFFICE																																	
REGULAR PROJECTS																																	
5020301000	Replenishment of common use supplies of DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-23	11-Jan-23	GoP	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021202000	Replenishment of Office and Janitorial supplies for use of DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jan-23	12-Jan-23	GoP	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Office supplies for office use	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-23	17-Jan-23	GoP	24,882.00	24,882.00	0.00	24,882.00	24,882.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Office supplies for office use	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-23	10-Jan-23	GoP	3,795.30	3,795.30	0.00	3,795.30	3,795.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Office supplies for use of Accounting Unit	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-23	17-Jan-23	GoP	4,980.00	4,980.00	0.00	4,980.00	4,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021306001	Replacement of tires of office vehicle for A7P317, 195/50 Rim 16	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-23	02-Feb-23	GoP	25,380.00	25,380.00	0.00	25,380.00	25,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029902000	Printing of promotion/AI collaterals in celebration of the Philippine Tropical Fabric Month this January 2023 to enhance awareness on the Republic Act 9242 also known as the Act prescribing the use of Philippine Tropical fabrics for official uniforms of government officials and employees and for the purposes which require the use of fabrics in government offices and functions	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-23	13-Jan-23	GoP	2,205.00	2,205.00	0.00	2,205.00	2,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and sN/Acks for the conduct of the Cordillera Cacao Industry Council Strategic Planning Workshop on January 24-25, 2023 in Baguio City	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-23	25-Jan-23	GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	Service Provider for the the conduct of Training of Trainers on Entrepreneurship Using the Business Expense Savings (BEST) Game to be held on February 6-10, 2023	ORD	NO	NP-53.9 - Small Value Procurement	N/A	19-Jan-23	N/A	N/A	N/A	N/A	N/A	24-Jan-23	25-Jan-23	27-Jan-23	27-Jan-23	10-Feb-23	10-Feb-23	GoP	300,000.00	300,000.00	0.00	299,810.00	299,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Venue, Meals and Accommodatio for the conduct of Training of Trainers on Entrepreneurship Using the Business Expense Savings (BEST) Game to be held on February 6-10, 2023	ORD	NO	NP-53.9 - Small Value Procurement	N/A	19-Jan-23	N/A	N/A	N/A	N/A	N/A	24-Jan-23	25-Jan-23	N/A	26-Jan-23	10-Feb-23	13-Feb-23	GoP	72,000.00	72,000.00	0.00	71,377.50	71,377.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Appointment Papers supplies for HR unit for printing of appointment of staff	ORD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-23	03-Feb-23	GoP	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Tokens for the send-off party for RD Joel B. Valera, former ARD Della M. Ayno and former ARD Heginio A. Baldano on January 20, 2023 at the ROG Multipurpose Room	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-23	17-Jan-23	GoP	4,359.00	4,359.00	0.00	4,359.00	4,359.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Bundy clock to be used at the DTI- Abra Provincial Office	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-23	26-Jan-23	GoP	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021306001	For periodic mainteN/Ance of office vehicle with plate number A7P317 assigned at the Region/AI Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-23	17-Jan-23	GoP	15,963.53	15,963.53	0.00	15,963.53	15,963.53	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	File Box for storage of LSP-NSB and PPG files for COA Audit consisting of the following: Client Profile, Simplified Business Plan, Pledge of Commitment	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-23	15-Feb-23	GoP	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021306001	Repair and mainteN/Ance of Service Vehicle with plate number SHB 200	FAD	NO	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	N/A	N/A	N/A	N/A	30-Jan-23	30-Jan-23	N/A	31-Jan-23	07-Feb-23	07-Feb-23	GoP	60,000.00	60,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Conduct of the Q1 2023 Regionwide Mancom meeting on January 30-31, 2023 Lunch	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-23	31-Jan-23	GoP	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Supplies for the conduct of IMPAKABSAT-Cordillera's Best at the Flower Fest in SM Atrium, Baguio City on February 10 - March 3, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-23	03-Feb-23	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Coffee Supplies or the conduct of IMPAKABSAT-Cordillera's Best at the Flower Fest in SM Atrium, Baguio City on February 10 - March 3, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	ID Lace and ID Jacket for the opening program of IMPAKABSAT-Cordillera's Best at the Flower Fest in SM Atrium, Baguio City on February 10 - March 3, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-23	02-Feb-23	GoP	4,047.00	4,047.00	0.00	4,047.00	4,047.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and SN/Acks for the opening program of IMPAKABSAT-Cordillera's Best at the Flower Fest in SM Atrium, Baguio City on February 10 - March 3, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-23	09-Feb-23	GoP	5,020.00	5,020.00	0.00	5,020.00	5,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	For the opening program of IMPAKABSAT-Cordillera's Best at the Flower Fest in SM Atrium, Baguio City on February 10 - March 3, 2023 (SN/Acks, Kapetirya, Tokens)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23	10-Feb-23	GoP	8,850.00	8,850.00	0.00	8,850.00	8,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	SN/Acks for the CPD Regionwide Meeting on February 1, 2023 to coincide with the PISI sponsored IEC Campaign to be conducted on the same day	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-23	01-Feb-23	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office Supplies of DTI-Mountain Province for the 1st Q (For Business N/A/mce Certificates)	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23	10-Feb-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Tokens for the conduct of the IEC Campaign with PISI and BPS as directed by ROG on February 1, 2023 at Hotel Veniz Session Road Baguio City	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-23	01-Feb-23	GoP	4,039.00	4,039.00	0.00	4,039.00	4,039.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Replacement of Vehicle tire for vehicle with plate number SHB 200	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	08-Feb-23	GoP	26,840.00	26,840.00	0.00	26,840.00	26,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals for the 2023 SDD Region/Al Assessment and Planning on February 15-16, 2023 for Region/Al Office Staff	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	16-Feb-23	GoP	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of tarpaulin for the conduct of the DTI-CARP Region-wide 2022 Year End Performance Review and Firming Up of 2023 Targets on February 21, 2023 at Baguio City	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	16-Feb-23	GoP	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals, Venue and Accommodation for the conduct of the DTI-CARP Region-wide 2022 Year-End Performance Review and Firming Up of 2023 Targets on February 21, 2023 at Baguio City	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-23	21-Feb-23	GoP	26,930.00	26,930.00	0.00	26,930.00	26,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial Supplies for office use of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-23	23-Feb-23	GoP	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial Supplies for office use of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-23	27-Feb-23	GoP	18,150.00	18,150.00	0.00	18,150.00	18,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial Supplies for office use of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23	10-Feb-23	GoP	17,250.00	17,250.00	0.00	17,250.00	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office Supplies for office use of DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	16-Mar-23	GoP	12,060.00	12,060.00	0.00	12,060.00	12,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office Supplies for office use of DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	20-Feb-23	GoP	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office Supplies for office use of DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-23	14-Feb-23	GoP	16,228.00	16,228.00	0.00	16,228.00	16,228.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office Supplies for office use of DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-23	15-Feb-23	GoP	7,365.00	7,365.00	0.00	7,365.00	7,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021305003	Replacement of defective battery of CARP laptop. For use of DTI-Banguet CARP Coordin/Ator	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	20-Feb-23	GoP	3,100.00	3,100.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office use supplies for 1st Quarter of 2023	DTI-Iligao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	20-Feb-23	GoP	2,520.00	2,520.00	0.00	2,520.00	2,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office use supplies for 1st Quarter of 2023	DTI-Iligao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	20-Feb-23	GoP	1,175.00	1,175.00	0.00	1,175.00	1,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Replenishment of supplies of OIC-Region/Al Director for the 1st Quarter of 2023	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	GoP	1,152.00	1,152.00	0.00	1,152.00	1,152.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Replenishment of supplies of OIC-Region/Al Director for the 1st Quarter of 2023	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-23	17-Feb-23	GoP	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and SN/Acks for the attendees of the Region/Al Bamboo Industry Development Strategic Planning and Roadmap Localization Workshop on February 28, 2023 at the DTI-CAR Conference Room	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	28-Feb-23	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	Table glass top for replacement of broken table glass top located in mini conference room of the OIC-Region/Al Director	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23	15-Mar-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Token for the send-off party of RD Rodrigo M. Aguilar of DTI Region/Al 5 on February 27 & 28, 2023 in Albay City	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-23	21-Feb-23	GoP	2,020.00	2,020.00	0.00	2,020.00	2,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals for the conduct of Strategic FAD Planning and Regionwide Meeting on February 22-24, 2023	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-23	24-Feb-23	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals of the participants during the Cordillera Coffee Industry Cluster Strategic Planning Workshop using the Value Chain AN/alysis (VCA) Approach on March 1, 2023 at the DTI-CAR Region/Al Office Conference Room	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	01-Mar-23	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals for the conduct of the ORD/OPD Strategic Planning Workshop on March 3, 2023	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	GoP	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of advocacy campaign on the World Consumer Rights Day on March 15, 2023	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	GoP	4,032.00	4,032.00	0.00	4,032.00	4,032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and SN/Acks for the CPD Region/Al Stral Planning on 21 February 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-23	21-Feb-23	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	AVR to be used for CCTV surge protection and for ICT mainteN/Ance and repairs	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	1,923.00	1,923.00	0.00	1,923.00	1,923.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	AVR to be used for CCTV surge protection and for ICT mainteN/Ance and repairs	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	4,675.00	4,675.00	0.00	4,675.00	4,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Bid Evaluation				Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
5029903000	Addition/Al Lunch for the conduct of ORD/OPD Strategic Planning Workshop on March 3, 2023	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	GoP	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021305002	First quarter maintenance of airconditioning units of DTI-CAR RO	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-23	18-Mar-23	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Replenishment of office supplies for DTI-CAR	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	GoP	3,490.00	3,490.00	0.00	3,490.00	3,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Replenishment of office supplies for DTI-CAR	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	6,310.00	6,310.00	0.00	6,310.00	6,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Replenishment of office supplies for DTI-CAR	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-23	17-Mar-23	GoP	20,850.00	20,850.00	0.00	20,850.00	20,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and SN/Acks for the conduct of the Cordillera Processed Fruits and Nuts Industry Cluster Strategic Planning Workshop on March 14, 2023 at the DTI-CAR Conference Room	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021306001	Repair and Maintenance for SHB 200 - Change Oil	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	GoP	3,700.00	3,700.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Office Supplies for CARP - Bond Paper	IDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-Mar-23	GoP	828.25	828.25	0.00	828.25	828.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021306001	Repair and maintenance of Service Vehicle assigned at DTI-CAR Region/Al Office with plate number A7P317	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	GoP	15,470.27	15,470.27	0.00	15,470.27	15,470.27	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	Service Provider for the conduct of SBCC 101: Diagnosing an Enterprise on April 17-21, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-23	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	30-Mar-23	31-Mar-23	21-Apr-23	21-Apr-23	GoP	144,000.00	144,000.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and SN/Acks inclusive of venue for the conduct of SBCC 101 on April 17-21, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	23-Mar-23	N/A	N/A	N/A	N/A	N/A	27-Mar-23	28-Mar-23	N/A	30-Mar-23	21-Apr-23	21-Apr-23	GoP	141,680.00	141,680.00	0.00	137,740.00	137,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029902000	Printing of Tarpaulin for the conduct of SBCC 101 on April 17-21, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	29-Mar-23	GoP	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and SN/Acks for the attendees of the Region/Al Wearables and Homestyles Industry Development Strategic Planning and Roadmap Localization on April 4, 2023 at DTI-CAR Conference Room	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	04-Apr-23	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Office Supplies for the 2023 KMME-MME Online	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	29-Mar-23	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Office Supplies for the 2023 KMME-MME Online	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	29-Mar-23	GoP	812.00	812.00	0.00	812.00	812.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Tokens of Speakers for the 2023 KMME-MME online program launch and Orientation on April 4-5, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029905003	Vehicle rental for DTI-CAR 's participation to the exhibit of local products which are geared towards sustainable and circular economy during the Inter/Al Ecotourism Travel Mart (IETM) in Slang, Cavite on March 2, to April 2, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Apr-23	02-Apr-23	GoP	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	Service Provider for the Booth Set-up on the DTI-CAR 's exhibit of local products which are geared towards sustainable and circular economy during the Inter/Al Ecotourism Travel Mart (IETM) in Slang, Cavite on March 2, to April 2, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Apr-23	02-Apr-23	GoP	43,680.00	43,680.00	0.00	43,680.00	43,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021305003	Replacement of Laptop Charger for Acer Travelmate P259-MG with property number KAL-04-03-021 of Negosyo Center-Balabalan	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	7,320.00	7,320.00	0.00	7,320.00	7,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	PM SN/Acks for the COA exit meeting re 2023 AOMs on March 27, 2023	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021305002	Back-up emergency power and operation/Al-maintenance care for Network Attached Storage (NAS) units in the Region/Al Office and Provincial Offices	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	29,750.00	29,750.00	0.00	29,750.00	29,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Token for the Coffee Expo Seoul in Seoul, Korea on April 4-10, 2023	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-23	05-Apr-23	GoP	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021202000	Office and Janitorial Supplies for the replenishment of office use supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	GoP	3,340.00	3,340.00	0.00	3,340.00	3,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021202000	Office and Janitorial Supplies for the replenishment of office use supplies for DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	GoP	8,282.50	8,282.50	0.00	8,282.50	8,282.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021202000	Office and Janitorial Supplies for the replenishment of office use supplies for DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021306001	Repair and Maintenance of DTI-Abra Service Vehicle	DTI-Abra	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	31,850.00	31,850.00	0.00	31,850.00	31,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals for the conduct of the Special Mancom Meeting on April 20, 2023 at the DTI-Benguet Conference Room	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021306001	Repair and maintenance of Service Vehicle assigned at DTI-CAR Region/Al Office with plate number SHB 200	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5021305002	Repair and replacement of defective AVR to be used for CCTV surge protection	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23	08-May-23	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office Supplies for use of COA in filing and reviewing of documents		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-23	02-May-23	GoP	3,985.00	3,985.00	0.00	3,985.00	3,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Replenishment of supplies of OIC-RD Juliet for the 2nd Quarter of 2023	ORD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-23	02-May-23	GoP	1,408.00	1,408.00	0.00	1,408.00	1,408.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and SN/Acks for the conduct of HRMPSB Panel Interview on April 25-26, 2023 for the position of CTIDS, Attorney III, TIDS and TIDA	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25-26, 2023	April 25-26, 2023	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	Replacement ink for HP Color Ent Flow MFP M577	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	15-May-23	GoP	12,057.50	12,057.50	0.00	12,057.50	12,057.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SN/Acks for the IFEX 2023 Exhibitors Briefing by CITEM and conduct Region/NAI Briefing on May 9, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	09-May-23	GoP	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Repair of air conditioning unit at ARDs room and ORD area	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	18-May-23	GoP	38,750.00	38,750.00	0.00	38,750.00	38,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meeting with CCPC Tripartite Committee members relative to the CCPC OTOP Hub Contract of Lease ending May 30, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	09-May-23	GoP	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	Calibration of weighing scale located at DTI-CAR Region/NAI Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	16-May-23	GoP	810.00	810.00	0.00	810.00	810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	Cleaning of tower fans and electric fans being used by DTI-CAR Region/NAI Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	16-May-23	GoP	8,850.00	8,850.00	0.00	8,850.00	8,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for SSF	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	23-May-23	GoP	1,340.00	1,340.00	0.00	1,340.00	1,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for SSF	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	24-May-23	GoP	2,040.00	2,040.00	0.00	2,040.00	2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Accommodation of speakers for the Lihang Baguio Workshop Series: Graphic and Character Design with Impact to be conducted on May 13, 2023	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12-14, 2023	May 12-14, 2023	GoP	11,880.00	11,880.00	0.00	11,880.00	11,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office Supplies for the conduct of IFEX Philippines 2023 in World Trade Center on May 26-28, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	24-May-23	GoP	3,100.00	3,100.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle rental for the conduct of IFEX Philippines 2023 in World Trade Center on May 26-28, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26-28, 2023	May 26-28, 2023	GoP	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for the conduct of IFEX Philippines 2023 in World Trade Center on May 26-28, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	23-May-23	GoP	910.00	910.00	0.00	910.00	910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Hauling and addition/NAI lights and tables for the participation of MSMEs from CAR to IFEX Philippines 2023 in World Trade Center on May 26-28, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	19-May-23	N/A	N/A	N/A	N/A	N/A	22-May-23	22-May-23	N/A	23-May-23	May 26-28, 2023	May 26-28, 2023	GoP	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for the 2023 Philippine Coffee Quality Competition Awarding Ceremony and 2023 Philippine Coffee Expo which will be conducted on June 2-4, 2023 at the World Trade Center, Pasay City, Metro Manila	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	24-May-23	GoP	990.00	990.00	0.00	990.00	990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for the 2023 Philippine Coffee Quality Competition Awarding Ceremony and 2023 Philippine Coffee Expo which will be conducted on June 2-4, 2023 at the World Trade Center, Pasay City, Metro Manila	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	29-May-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	For the 2023 Philippine Coffee Quality Competition Awarding Ceremony and 2023 Philippine Coffee Expo which will be conducted on June 2-4, 2023 at the World Trade Center, Pasay City, Metro Manila	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	29-May-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	For the participation of MSMEs from CAR to IFEX Philippines 2023 in World Trade Center on May 26-28, 2023	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	23-May-23	GoP	4,120.00	4,120.00	0.00	4,120.00	4,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and SN/Acks for the conduct of meeting with DAR and DOST Representatives as well as with Goldust Creations for the Kordiyera Negosyo Agraryo Trade Fair on May 29, 2023 at DTI-CAR, Conference Room	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	29-May-23	GoP	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Coffee Supplies for the Pre-SON/A Caravan of the Cordillera Region on May 31, 2023 from 8:00 AM to 12NN	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-23	07-Jun-23	GoP	2,750.00	2,750.00	0.00	2,750.00	2,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Coffee Supplies for the Pre-SON/A Caravan of the Cordillera Region on May 31, 2023 from 8:00 AM to 12NN	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	General check up and maintenance for office issued vehicle Nissan N/Avaea 4x4 VL with plate number F3R147	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	Replacement of defective bidet at the Womens Comfort Room	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	GoP	2,238.00	2,238.00	0.00	2,238.00	2,238.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020301000	Certificate Frame for FIN/Alst for the 2023 Philippine Coffee Quality Competition Awarding Ceremony which will be conducted on June 2-4, 2023 at the World Trade Center, Pasay City, Metro Manila	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	29-May-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Certificate Frame for FIN/Alst for the 2023 Philippine Coffee Quality Competition Awarding Ceremony which will be conducted on June 2-4, 2023 at the World Trade Center, Pasay City, Metro Manila	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-23	GoP	36,400.00	36,400.00	0.00	36,400.00	36,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Color Printer C20 Stamp to update the design/Ation (from OIC-RD to RD) on the N/A/me stamp used in various documents needed for signing of RD Juliet P. Lucas	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	GoP	548.00	548.00	0.00	548.00	548.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021199000	Service Provider for the conduct of Pest Control at the DTI-CAR Region/Al Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-23	17-Jun-23	GoP	20,720.00	20,720.00	0.00	20,720.00	20,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	Janitorial supplies for use of DTI-CAR Region/Al Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23	15-Jun-23	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Replacement of damaged chair at DTI-CAR Region/Al Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	16-Jun-23	GoP	3,720.00	3,720.00	0.00	3,720.00	3,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Replacement of damaged/defective UPS for Planning Officer	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	3,795.00	3,795.00	0.00	3,795.00	3,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029905003	Vehicle Rental to ferry supplies that will be used during the 2023 Philippine Coffee Expo which will be conducted on June 2-4, 2023 at the World Trade Center (Ingress: June 1)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1 and 4, 2023	June 1 and 4, 2023	GoP	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Replacement of UPS for AAL and CRN of CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	16-Jun-23	GoP	5,618.00	5,618.00	0.00	5,618.00	5,618.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	For the repair of Desktop PC's of Cashier and Conference Room Dekstop	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	08-Jun-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and SN/Acks for the conduct of the 1st Region/Al Bagwis Committee Meeting on June 9 in Baguio City	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Periodic maintenance of office vehicle with plate number A7P317 assigned at the Region/Al Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	GoP	12,557.02	12,557.02	0.00	12,557.02	12,557.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Second Quarter Air Conditioning Units at DTI-CAR Region/Al Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-23	17-Jun-23	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Office Supplies for use of DTI Region/Al Office in receiving and filing documents (COA Office)		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	4,950.00	4,950.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Replenishment of supplies of RD Juliet Lucas for the 2nd quarter of 2023	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-23	30-Jun-23	GoP	1,845.00	1,845.00	0.00	1,845.00	1,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021305002	Calibration of Weighing Scales for use during monitoring and enforcement activities	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	4,860.00	4,860.00	0.00	4,860.00	4,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Lunch for the conduct of the 2nd Quarter Mancom meeting at the DTI-CAR Conference Room on June 22, 2023	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repair and maintenance of office vehicle with plate number A7P317 assigned at the Region/Al Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	GoP	24,235.69	24,235.69	0.00	24,235.69	24,235.69	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029905003	Vehicle rental (Innova vehicle) for SSF Monitoring and Negosyo Center Monitoring and Inventory of equipment in Benguet	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Tarpaulin printing for the conduct of YEP-Project MARITES in 11 provinces of CAR from June to August 2023	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	23-Jun-23	GoP	1,044.00	1,044.00	0.00	1,044.00	1,044.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	Procurement of Warehouse for DTI-CAR Regional Officer	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	N/A	N/A	N/A	N/A	06-Mar-23	06-Mar-23	07-Mar-23	07-March-23			GoP	150,000.00	150,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021199000	Procurement of Warehouse for DTI-CAR Regional Officer	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	N/A	N/A	N/A	N/A	07-Mar-23	08-Mar-23	10-Mar-23	10-Mar-23			GoP	100,800.00	100,800.00	0.00	100,800.00	100,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Abra											N/A	N/A	N/A	N/A																
5029905003	Hiring of Vehicle	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jan-23	07-Jan-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Reproduction of CSF Form-01	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-23	13-Jan-23	GoP	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Reproduction of BNR Form No. 01-2018	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-23	13-Jan-23	GoP	2,720.00	2,720.00	0.00	2,720.00	2,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Load Card NC 1st Quarter	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	21-Feb-23	GoP	16,722.00	16,722.00	0.00	16,722.00	16,722.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Load Card Division Heads, Planning Officer and Driver 1st Quarter	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	21-Feb-23	GoP	7,002.00	7,002.00	0.00	7,002.00	7,002.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Janitorial Supplies	DTI-Abra	NO	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-23	21-Feb-23	GoP	950.00	950.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin Printing Diskwento Caravan	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-23	23-Jan-23	GoP	792.00	792.00	0.00	792.00	792.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Meals & SN/Acks (Cacao Industry Cluster)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-23	25-Jan-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin (6x4) sq. ft	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	08-Feb-23	GoP	1,056.00	1,056.00	0.00	1,056.00	1,056.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies to be used for the conduct of MaN/Abo Mini Trade Fair	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	845.00	845.00	0.00	845.00	845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Meals & sN/Acks (MaN/Abo Mini Trade Fair)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23	10-Feb-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile Load for the 1st Quarter	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	20-Feb-23	GoP	1,812.00	1,812.00	0.00	1,812.00	1,812.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Meals & SN/Acks during NC Assessment and Planning on Feb. 15-16, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	16-Feb-23	GoP	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Cork Bulletin Board & Push pins	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-23	17-Feb-23	GoP	4,090.00	4,090.00	0.00	4,090.00	4,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	MEALS for the consecutive Strategic Planning on February 21-24, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-24-Feb-23	21-24-Feb-23	GoP	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Meals and SN/Acks during cordillera bamboo industry cluster strategic planning on February 28, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	28-Feb-23	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Photocopy of new BN Form and BN Other Related Form	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-23	06-Mar-23	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Reproduction of CSF Form-01 and CSF Form-03, 1 ream each	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-23	06-Mar-23	GoP	704.00	704.00	0.00	704.00	704.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	PM SN/Acks to be served during RTWG Meeting on February 27, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-23	27-Feb-23	GoP	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Meals and SN/Acks during the conduct of Cordillera Coffee Industry Cluster Strategic Planning and Workshop on March 01, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	01-Mar-23	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpauling PRinting (5ft x 8ft)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	01-Mar-23	GoP	990.00	990.00	0.00	990.00	990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Meals and sN/Acks with decorations to be served during the Salamat Mabuhay.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-23	02-Mar-23	GoP	13,450.00	13,450.00	0.00	13,450.00	13,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies to be used by 2 CARP Staff	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	3,063.00	3,063.00	0.00	3,063.00	3,063.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Meals and SN/Acks during the strategic planning workshop for the Processed fruits and nuts industry cluster on March 14, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Meals and SN/Acks during the conduct of semiN/Ar on E-commerce at the DTI-Abra Provincial Office March 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies to be used during the conduct of semiN/Ar on E-commerce on March 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of trainer	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks During the conduct of BEST Game Module 2 at Poblacion Langiden Abra March 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies to be used during the conduct of BEST Game Module 2 march 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks during the conduct of SemiN/Ar on How to start a Business for newly Registered MSME's at Poblacion Lagayan, Abra March 23, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of trainer	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks during the conduct of BMBE Orientation cum Fin/Ancing Forum at Poblacion Lagayan Abra on March 24, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	6,650.00	6,650.00	0.00	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies during the conduct of BMBE orientation at Lagayan abra	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	220.00	220.00	0.00	220.00	220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Token of Trainer	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks during the conduct of SemiN/Ar on Business Continuity and Resiliency at Pob. East Pidigan Abra on March 24, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies during the conduct of SemiN/Ar on Business Continuity and Resiliency st Poblacion, East Pidigan, Abra March 24, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Trainer	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks during the conduct of SemiN/Ar on Business Continuity And Reliency at Pob. La Paz, Abra March 27, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Trainer	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020201000	Supplies during the conduct of SemiN/Ar on Business Continuity and Resiliency st Pob. La Paz, Abra March 27, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	220.00	220.00	0.00	220.00	220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks during the conduct of SemiN/Ar on FIN/Ancial Literacy at Poblacion, Dolores, Abra on March 28, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-Mar-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies During the conduct of SemiN/Ar on FIN/Ancial Literacy at Poblacion, Dolores, Abra March 28, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks During Skills Training on Tropical Fruit Processing at Pulot Lagayan, Abra March 28, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-Mar-23	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-Mar-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during Skills Training on Tropical Fruit Processing at Pulot, Lagayan, Abra March 28 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Demo Mats Skills Training on Tropical Fruit Processing at Pulot, Lagayan, Abra March 28, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	GoP	1,665.00	1,665.00	0.00	1,665.00	1,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks during SemiN/Ar on Basic Book Keeping and Recording at San Ramon MaN/Abo, Abra April 1, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-23	01-Apr-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during SemiN/Ar on Bookkeeping and Recording at San Ramon, MaN/Abo April 1, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-23	01-Apr-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks during SemiN/Ar on Basic Bookkeeping and Recording at Laang, laganglang, Abra April 15, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-23	15-Apr-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during SemiN/Ar on Bookkeeping and Recording at Laang, Laganglano, April 15, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-23	15-Apr-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks during SemiN/Ar on FIN/Ancial MaN/Agement at Ayyeng, MaN/Abo, Abra April 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-23	22-Apr-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during SemiN/Ar on FIN/Ancial MaN/Agement at Ayyeng MaN/Abo, Abra April 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-23	22-Apr-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Ack during the conduct of BEST Game Module 2 at Laang Laganglang, Abra March 31, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23	31-Mar-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during conduct of BEST Game Module 2 at Laang Laganglang, Abra March 31 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin Printing N/Ation/AI Women's Month Celebration	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	16-Mar-23	GoP	1,067.00	1,067.00	0.00	1,067.00	1,067.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks during Skills Upgrading on Rice Processing at San Ramon East, MaN/Abo, Abra March 23,2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Demo Mats Skills Training on Rice Processing at San Ramon East MaN/Abo, Abra March 23, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	2,235.00	2,235.00	0.00	2,235.00	2,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Demo Mats Skills Training on Rice Processing at San Ramon East MaN/Abo, Abra March 23, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Other Supplies during Skills Traing on Rice Processing at San Ramon East, MaN/Abo, Abra March 23, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	1,441.00	1,441.00	0.00	1,441.00	1,441.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks during Entrep. Development SemiN/Ar (BEST GAME) Pacac Dolores, Abra March 24, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during Entrep. Development SemiN/Ar (BEST GAME) Pacac Dolores, Abra March 24, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	460.00	460.00	0.00	460.00	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks during Capability Building Training on Investment Promotion March 20,2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	3,850.00	3,850.00	0.00	3,850.00	3,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Hiring of Tricycle	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Rental of Warehouse	DTI-Abra	NO	SVP	N/A	N/A	23-Mar-23	N/A	N/A	N/A	N/A	N/A	27-Mar-23	N/A	N/A	27-Mar-23	27-Mar-23	GoP	135,000.00	135,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Demo Mats during Skills Training on Reedcraft in Brgy. Collago, Lagayan, Abra March 29-30, 2021	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-Mar-23	GoP	2,535.00	2,535.00	0.00	2,535.00	2,535.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during Skills Training on Reedcraft in Brgy. Collago, Lagayan, Abra March 29-30	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-30-March-23	29-30-March-23	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-30-March-23	29-30-March-23	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks First Quarter 2023 PMSMEDC Meeting MArch 29, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	29-Mar-23	GoP	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
5020201000	Hiring of vehicle to be used during th e conduct of SemiN/Ar on Business continuity and Resiliency Pidgan March 24, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	SN/Acks, BAGWIS Award (AM only)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	GoP	1,125.00	1,125.00	0.00	1,125.00	1,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer rice processing	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the Region/Al Wearables & Homestyles Industry Cluster Strategic Planning & Workshop, April 04, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	04-Apr-23	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies & Tarp during the 2023 KMME-MME Program Launching on April 4, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	04-Apr-23	GoP	4,412.00	4,412.00	0.00	4,412.00	4,412.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Epson Printer - L3210, Printer of Neosovo Center MaN/Abo	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	9,275.00	9,275.00	0.00	9,275.00	9,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during SemiN/Ar on FIN/Ancial Literacy at UmN/Ap, Malibcong on April 13, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during SemiN/Ar on FIN/Ancial Literacy at UmN/Ap, Malibcong on April 13, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during SemiN/Ar on Product Packaging and Labelling at BuaN/Ao, Malibcong on April 13, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	GoP	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during SemiN/Ar on Product Packaging and Labelling at BuaN/Ao, Malibcong on April 13, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	40.00	40.00	0.00	40.00	40.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer during SemiN/Ar on Product Packaging and Labelling at BuaN/Ao, Malibcong on April 13, 2023.	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during SemiN/Ar on How to start a Business at BuaN/Ao, Malibcong on April 25, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during SemiN/Ar on How to start a Business at BuaN/Ao, Malibcong on April 25, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during SemiN/Ar on Product Packaging and Labelling at UmN/Ap, Malibcong on April 25, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during SemiN/Ar on Product Packaging and Labelling at UmN/Ap, Malibcong on April 25, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	40.00	40.00	0.00	40.00	40.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer during SemiN/Ar on Product Packaging and Labelling at UmN/Ap, Malibcong on April 25, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during SemiN/Ar on Product Pricing and Costing in BuaN/Ao, Malibcong on April 26, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during SemiN/Ar on Product Pricing and Costing in BuaN/Ao, Malibcong on April 26, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer during SemiN/Ar on Product Pricing and Costing in BuaN/Ao, Malibcong on April 26, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during Skills Training on Mango Processing at PagaN/Ao, Laganglang on April 13-14, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-14-Apr-23	13-14-Apr-23	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Demo mats during Skills Training on Mango Processing at PagaN/Ao, Laganglang on April 13-14, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	1,180.00	1,180.00	0.00	1,180.00	1,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer during Skills Training on Mango Processing at PagaN/Ao, Laganglang on April 13-14, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-14-Apr-23	13-14-Apr-23	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Mobile Load allowance of NC's for the 2nd Quarter	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	28,740.00	28,740.00	0.00	28,740.00	28,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the Launching Program of KMME on April 04, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	04-Apr-23	GoP	5,880.00	5,880.00	0.00	5,880.00	5,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during Skills Training on Meat Processing at MaN/Abo on April 14, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	14-Apr-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Demo Mats during Skills Training on Meat Processing at MaN/Abo on April 14, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	GoP	4,180.00	4,180.00	0.00	4,180.00	4,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Demo Mats during Skills Training on Meat Processing at MaN/Abo on April 14, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	GoP	2,980.00	2,980.00	0.00	2,980.00	2,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer during Skills Training on Meat Processing at MaN/Abo on April 14, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	14-Apr-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during the implementation of the 2023 KMME-MME Module 1	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	4,960.00	4,960.00	0.00	4,960.00	4,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n Acceptance (If applicable)	
5020201000	Meals and sN/Acks during KMME-MME Module 1 on April 11, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	GoP	4,410.00	4,410.00	0.00	4,410.00	4,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Mobile Load during KMME-MME Module 1	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	GoP	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020502001	MOBILE LOAD ALLOWANCE OF DIVISION HEADS, ADMIN OFFICER, DRIVER FOR THE SECOND QUARTER	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	GoP	9,029.00	9,029.00	0.00	9,029.00	9,029.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Negosyo Center Supplies (Printer Inks), Bond Paper A4	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	18,640.00	18,640.00	0.00	18,640.00	18,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Training Supplies during the conduct of packaging and Labeling SemiN/Ar at sitio BaN/AI San Ramon East MaN/Abo, abra	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	14-Apr-23	GoP	775.00	775.00	0.00	775.00	775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of packaging and Labeling SemiN/Ar at sitio BaN/AI San Ramon East MaN/Abo, abra	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of Consumer Education SemiN/Ar in Cayapa N/AIotioN/AI High School Laganglang Aba, on April 19, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	GoP	9,675.00	9,675.00	0.00	9,675.00	9,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Data Card	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the implementation of the 2023 KMME-MME Module 2 on April 18, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	2,205.00	2,205.00	0.00	2,205.00	2,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Demo mats to be used during Skills Training on Reedcraft Finishing Techniques at Dalit , Pilar on May 2-3, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	3,530.00	3,530.00	0.00	3,530.00	3,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during Skills Training on Reedcraft Finishing Techniques at Dalit , Pilar on May 2-3, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-3-May-23	2-3-May-23	GoP	10,440.00	10,440.00	0.00	10,440.00	10,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer during Skills Training on Reedcraft Finishing Techniques at Dalit , Pilar on May 2-3, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-3-May-23	2-3-May-23	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during SemiN/Ar on E-Commerce in Tui Daguioman, Abra on May 05, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during SemiN/Ar on E-Commerce in Tui Daguioman, Abra on May 05, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer during SemiN/Ar on E-Commerce in Tui Daguioman, Abra on May 05, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of Consumer Education SemiN/Ar in St. John High School, North Poblacion, San Juan, Abra on April 27 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-23	27-May-23	GoP	9,675.00	9,675.00	0.00	9,675.00	9,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the implementation of the 2023 KMME-MME Module 3A on April 25, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during the Implementation of the 2023 KMME-MME Online Program	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	GoP	2,640.00	2,640.00	0.00	2,640.00	2,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Data Card to be used during the 2023 KMME-MME Module 3A	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	GoP	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks During the Provincial Checking & Validation of CMCI Entries on April 25, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	WiFi Card	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	GoP	610.00	610.00	0.00	610.00	610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Mobile Load to be used by 2 CARP Staff for the Second Quarter	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	1,830.00	1,830.00	0.00	1,830.00	1,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of 2023 KMME-MME Module 3B on May 2, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-23	02-May-23	GoP	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Load Card to be use during the conduct of 2023 KMME-MME Module 3B on May 2, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of 2023 KMME-MME Module 4 on May 09, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	09-May-23	GoP	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Load Card to be use during the conduct of 2023 KMME-MME Module 4 on May 09, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of 2023 KMME-MME Module 5 on May 16, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	16-May-23	GoP	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Load Card to be use during the conduct of 2023 KMME-MME Module 5 on May 16, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of 2023 KMME-MME Module 6 on May 23, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	23-May-23	GoP	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Load Card to be use during the conduct of 2023 KMME-MME Module 6 on May 23, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	424.00	424.00	0.00	424.00	424.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of the 2023 KMME-MME Module 7 on May 30, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-23	30-May-23	GoP	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Load Card to be use during the conduct of the 2023 KMME-MME Module 7 on May 30, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of the 2023 KMME-MME Module 8 on June 06, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	GoP	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5020201000	Load Card to be use during the conduct of the 2023 KMME-MME Module 8 on June 06, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks during the conduct of the 2023 KMME-MME Module 9A on June 13, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	GoP	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Load card to be use during the conduct of the 2023 KMME-MME Module 9A on June 13, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks during the conduct of the 2023 KMME-MME Module 9B on June 20, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Load Card to be use during the conduct of the 2023 KMME-MME Module 9B on June 20, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks during the conduct of the 2023 KMME-MME Module 10 June 27, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	2,695.00	2,695.00	0.00	2,695.00	2,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Load Card to be use during the conduct of the 2023 KMME-MME Module 10 June 27, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Demo Mats, Fresh & Dried Cacao Beans	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	10-May-23	GoP	875.00	875.00	0.00	875.00	875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies to be used during the conduct of Skills Training on Cacao Post Harvest Processing and tablea Making on May 10-11 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	09-May-23	GoP	460.00	460.00	0.00	460.00	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks to be served during the conduct of Skills Training on Cacao Post Harvest Processing and tablea Making on May 10-11 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-May-23	10-11-May-23	GoP	14,520.00	14,520.00	0.00	14,520.00	14,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Trainor during the conduct of Skills Training on Cacao Post Harvest Processing and Tablea Making on May 10-11, 2023.	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-May-23	10-11-May-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Accommodation & meals of Trainor during the conduct of Skills Training on Cacao Post Harvest Processing and Tablea Making on May 10-11, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-May-23	10-11-May-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks to be served during the conduct of SemiN/Ar on How to Start a Business for Newly Registered MSME's at Tul, Daguioman on May 19.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	19-May-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies to be used during the conduct of SemiN/Ar on How to Start a Business for Newly Registered MSME's at Tul, Daguioman on May 19.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	09-May-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks to be served during the conduct of Developing Entrepreneurial Mindset at Benben La Paz on May 12.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	GoP	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies to be used during the conduct of Developing Entrepreneurial Mindset at Benben La Paz on May 12.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	09-May-23	GoP	940.00	940.00	0.00	940.00	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Demo material to be used for Skills Training on Bamboo Handicraft at Udangan La Paz on May 23-25, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	18-May-23	GoP	4,515.00	4,515.00	0.00	4,515.00	4,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks to be served during the conduct of Skills Training on Bamboo Handicraft at Udangan La Paz on May 23-25, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-25-May-23	23-25-May-23	GoP	17,250.00	17,250.00	0.00	17,250.00	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Trainor during the conduct of Skills Training on Bamboo Handicraft at Udangan La Paz on May 23-25, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-25-May-23	23-25-May-23	GoP	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Plastic Strips to be used during the conduct of Skills Training on Bamboo Handicraft at Udangan La Paz on May 23-25, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-23	22-May-23	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies to be used during the conduct of SemiN/Ar on Business Continuity and Resiliency at South Poblacion Bucay on May 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	19-May-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks to be served during the conduct of SemiN/Ar on Business Continuity and Resiliency at South Poblacion Bucay on May 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-23	22-May-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Trainor during the conduct of SemiN/Ar on Business Continuity and Resiliency at South Poblacion Bucay on May 22, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-23	22-May-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing of OrganizatioN/Al Structure	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	17-May-23	GoP	303.60	303.60	0.00	303.60	303.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks during the SemiN/Ar on FIN/Anclal Literacy at Poblacion, Pilar on June 8, 2023 (moved to June 9, 2023)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies to be used during the SemiN/Ar on FIN/Anclal Literacy at Poblacion, Pilar on June 8, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	24-May-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks during the SemiN/Ar on FIN/Anclal Literacy at Ayyeng MaN/Abo on June 7, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-23	07-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5020201000	Supplies to be used during the SemiN/A/r on FIN/Ancial Literacy at Ayveng MaN/Abo on June 7, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	24-May-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks during the conduct of SemiN/A/r/Workshop on Business Continuity and Resiliency at Lamao, Bucloc on May 31,2023 (Moved to June 13, 2023)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies to be used during the conduct of SemiN/A/r/Workshop on Business Continuity and Resiliency at Lamao, Bucloc on May 31,2023 (Moved to June 13, 2023)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	24-May-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Trainor during the conduct of SemiN/A/r/Workshop on Business Continuity and Resiliency at Lamao, Bucloc on May 31,2023 (Moved to June 13, 2023)	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks to be served during the conduct of Skills Training on BaN/A/N/A Processing in Poblacion, Dolores on June 5, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-23	05-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies to be used during the conduct of Skills Training on BaN/A/N/A Processing in Poblacion, Dolores on June 5, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	280.00	280.00	0.00	280.00	280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Demo Mats to be used during the conduct of Skills Training on BaN/A/N/A Processing in Poblacion, Dolores on June 5, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	4,100.00	4,100.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Trainer during the conduct of Skills Training on BaN/A/N/A Processing in Poblacion, Dolores on June 5, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-23	05-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks to be served during the conduct of Skills Training on Cacao Post Harvest Processing and Tablea Making on May 30-31 at Bugbog Bucay. (moved to June 5-6, 2023)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-6-June-23	5-6-June-23	GoP	14,520.00	14,520.00	0.00	14,520.00	14,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Demo Mats (cacao beans) to be used during the conduct of Skills Training on Cacao Post Harvest Processing and Tablea Making on May 30-31 at Bugbog Bucay.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-23	29-Jun-23	GoP	875.00	875.00	0.00	875.00	875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies to be used during the conduct of Skills Training on Cacao Post Harvest Processing and Tablea Making on May 30-31 at Bugbog Bucay.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	460.00	460.00	0.00	460.00	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Accommodation & Meals of Trainor during the conduct of Skills Training on Cacao Post Harvest Processing and Tablea Making on May 30-31 at Bugbog Bucay.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-6-June-23	5-6-June-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Trainor during the conduct of Skills Training on Cacao Post Harvest Processing and Tablea Making on May 30-31 at Bugbog Bucay.	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-6-June-23	5-6-June-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks to be served during the conduct of ACT 1st day session on May 30 (moved to June 7, 2023)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-23	07-Jun-23	GoP	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks to be served during the conduct of ACT 2nd day session on May 31 (moved to June 8, 2023)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	08-Jun-23	GoP	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Vehicle Rental to be used during the conduct of ACT session on May 31 (moved to June 8, 2023)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	08-Jun-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Tarpaulin to be used during the conduct of ACT session on May 30-31	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	29-May-23	GoP	528.00	528.00	0.00	528.00	528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies to be used during the conduct of ACT session on May 30-31	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	3,047.50	3,047.50	0.00	3,047.50	3,047.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Accommodation & Meals to be used & served to DCP Consultants on May 29-30 (moved to June 7-8, 2023)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-8-June-23	7-8-June-23	GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Communication/Internet Expenses to be used during the conduct of ACT session on May 30-31	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	305.00	305.00	0.00	305.00	305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks during the conduct of Consumer Education SemiN/A/r in Rosalio Eduarte N/AtoN/AI High School, Dolores on June 6, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	GoP	10,125.00	10,125.00	0.00	10,125.00	10,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals & SN/Acks During the Conduct of Consumer Education SemiN/A/r in Pulot N/AtoN/AI High School, Pulot Lagayan on June 9, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	13,950.00	13,950.00	0.00	13,950.00	13,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
5020201000	Meals & SN/Acks to be served during the conduct of Skills Training on Camote Chips Processing at San Diego, Pidigan on June 22	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Demo Mats during the conduct of Skills Training on Camote Chips Processing at San Diego, Pidigan on June 22	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	430.00	430.00	0.00	430.00	430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer during the conduct of Skills Training on Camote Chips Processing at San Diego, Pidigan on June 22	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during the conduct of SemiN/Ar/Workshop on Business Continuity and Resiliency in Sto. Thomas MaN/Abo on June 17	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the conduct of SemiN/Ar/Workshop on Business Continuity and Resiliency in Sto. Thomas MaN/Abo on June 17	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-23	17-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainor during the conduct of SemiN/Ar/Workshop on Business Continuity and Resiliency in Sto. Thomas MaN/Abo on June 17	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-23	17-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainor during the SemiN/Ar on Product Packaging & Labeling at Pob. Pilar on June 20	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during the SemiN/Ar on Product Packaging & Labeling at Pob. Pilar on June 20	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the SemiN/Ar on Product Packaging & Labeling at Pob. Pilar on June 20	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	5,220.00	5,220.00	0.00	5,220.00	5,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainor during the SemiN/Ar on Product packaging & Labelling at Lap-Lapog Villaviciosa on June 21	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during the SemiN/Ar on Product packaging & Labelling at Lap-Lapog Villaviciosa on June 21	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the SemiN/Ar on Product packaging & Labelling at Lap-Lapog Villaviciosa on June 21	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	GoP	5,220.00	5,220.00	0.00	5,220.00	5,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of SemiN/Ar/Workshop on Business Continuity at Ayyeng MaN/Abo on June 24	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-23	24-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during the conduct of SemiN/Ar/Workshop on Business Continuity at Ayyeng MaN/Abo on June 24	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer during the conduct of SemiN/Ar/Workshop on Business Continuity at Ayyeng MaN/Abo on June 24	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-23	24-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the conduct of SemiN/Ar on FIN/Anclal Literacy to be held in DTI Office on June 27 (MOVED TO JUNE 30, 2023)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-23	30-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during the conduct of SemiN/Ar on FIN/Anclal Literacy to be held in DTI Office on June 27	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Token to be given to the designers for the conduct of ACT session on June 7-8, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	08-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the conduct of IHRIS Orientation on June 13 DTI Office	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	GoP	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Load Card for the Conduct & follow-up meeting & Consultationw/ the designer for the CARP Product Development activity	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	GoP	305.00	305.00	0.00	305.00	305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Designer's Fee for the conduct of CARP Product Development Activity - Logo Design on June 20, 2023 for 5 MSME beneficiaries.	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the conduct of Developing Entrepreneurial Mindset at Supili, San Juan on June 22, 2023 (moved to June 26, 2023)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies during the conduct of Developing Entrepreneurial Mindset at Supili, San Juan on June 22, 2023 (moved to June 26, 2023)	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	940.00	940.00	0.00	940.00	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of Developing Entrepreneurial Mindset at Kili, Tubo on June 23, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	23-Jun-23	GoP	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during the conduct of Developing Entrepreneurial Mindset at Kili, Tubo on June 23, 2023.	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	GoP	940.00	940.00	0.00	940.00	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5020201000	Meals & SN/Acks to be serve during the conduct of SemiN/Ar on FIN/Ancial Literacy in Pidigan on June 20, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during the conduct of SemiN/Ar on FIN/Ancial Literacy in Pidigan on June 20, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the conduct of semiN/Ar on E-commerce in Poblacion La Paz on June 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during the conduct of semiN/Ar on E-commerce in Poblacion La Paz on June 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	GoP	220.00	220.00	0.00	220.00	220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of trainor during the conduct of semiN/Ar on E-commerce in Poblacion La Paz on June 22, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks during the conduct of BMBE Orientation cum FIN/Ancing Forum in Poblacion North, San Juan on June 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during the conduct of BMBE Orientation cum FIN/Ancing Forum in Poblacion North, San Juan on June 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Token of Resource Speaker during the conduct of BMBE Orientation cum FIN/Ancing Forum in Poblacion North, San Juan on June 22, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the conduct of SemiN/Ar on business Continuity & Resiliency in Poblacion West, Pidigan on June 23, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	23-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainor during the conduct of SemiN/Ar on business Continuity & Resiliency in Poblacion West, Pidigan on June 23, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	23-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the conduct of Skills Training on Meat Processing in Pob. San Isidro on June 26, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	5,220.00	5,220.00	0.00	5,220.00	5,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Demo Mats to be used during the conduct of Skills Training on Meat Processing in Pob. San Isidro on June 26, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	7,160.00	7,160.00	0.00	7,160.00	7,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainor during the conduct of Skills Training on Meat Processing in Pob. San Isidro on June 26, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the conduct of SemiN/Ar on E-commerce in Arab, Pidigan on June 26, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainor during the conduct of SemiN/Ar on E-commerce in Arab, Pidigan on June 26, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the conduct of Skills Training on Bamboocraft Making in Alaoa Tineg on June 26-27, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-27-June-23	26-27-June-23	GoP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during the conduct of Skills Training on Bamboocraft Making in Alaoa Tineg on June 26-27, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainor during the conduct of Skills Training on Bamboocraft Making in Alaoa Tineg on June 26-27, 2023	DTI-Abra	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-27-June-23	26-27-June-23	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Demo mats to be used during the conduct of Skills Training on Bamboocraft Making in Alaoa Tineg on June 26-27, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	6,125.00	6,125.00	0.00	6,125.00	6,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the conduct of SemiN/Ar on SS Appreciation Workshop on Enterprise in Pob. Dolores on June 27, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies to be used during the conduct of SemiN/Ar on SS Appreciation Workshop on Enterprise in Pob. Dolores on June 27, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Resource Speaker during the conduct of SemiN/Ar on SS Appreciation Workshop on Enterprise in Pob. Dolores on June 27, 2023	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals & SN/Acks to be served during the conduct of Pre-ACT Session on June 22, 2023 at DTI Office	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	4,125.00	4,125.00	0.00	4,125.00	4,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50211990	Consultancy and Deigner's Fee for food MSMEs on June 26-27, 2023	DTI-Abra	NO	SVP	N/A	16-Jun-23	N/A	N/A	19-Jun-23	N/A	N/A	20-Jun-23	20-Jun-23	21-Jun-23	21-Jun-23	26-27-Jun-23	26-27-Jun-23	GoP	60,000.00	60,000.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Bid Evaluation				Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
5020201000	Meals & SN/Acks to be served during the conduct o 2nd Quarter Provincial MSMED Council Meeting on June 29, 2023 at DTI Office	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-23	29-Jun-23	GoP	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Meals & SN/Acks to be served during the conduct of ACT Session on June 30, 2023 at DTI Office	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-23	30-Jun-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Apayao																																
5020500000	Internet and Mobile load for the month of January 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-23	24-Jan-23	GoP	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and sN/Acks to be served for the conduct of 2023 Region/Al Strategic Planning Workshop for the Cacao Industry Cluster in CAR on January 24-25, 2023 at DTI-Apayao Provincial Office Conference Hall	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-23	24-25-Jan-23	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020500000	Internet and Mobile load for the month of February 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-23	06-Feb-23	GoP	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and SN/Acks, Materials, and Labor for the conduct of Kapetirya and Tsokolateriya during the Apayao Agro-Industrial and Tourism Fair n February 6-12, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Feb-23	6,12-Feb-23	GoP	18,990.00	18,990.00	0.00	18,990.00	18,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals to be served on the 2022 Negosyo Center Assessment and 2023 Direction Setting and Planning on February 15, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-23	15-Feb-23	GoP	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals to be served during the conduct of SDD-IDD Division-wide Strategic Planning Workshop on February 16, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	16-Feb-23	GoP	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals for the conduct of PD Strategic Planning Workshop on February 21, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-23	21-Feb-23	GoP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals for the conduct of FAD Region-wide Meeting on February 23-24, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-23	23-Feb-23	GoP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and SN/Acks for the conduct of Cordillera Coffee Industry Cluster Strategic Planning Workshop using the Value Chain AN/Alsis Approach on March 1, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	01-Mar-23	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and SN/Acks for the Conduct of ConsumerNet Meeting at the DTI-Apayao Conference Hall on March 2,2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-23	02-Mar-23	GoP	4,675.00	4,675.00	0.00	4,675.00	4,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020500000	Internet and Mobile Load for the month of March 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-23	07-Mar-23	GoP	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Negosyo Center Office Supplies for the month of March 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Training Supplies and Meals and SN/Acks for the conduct of Consumer Advocacy SemiN/Acr. World Consumer Rights Day on March 15, 2023 at LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09,15-Mar-23	09,15-Mar-23	GoP	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	SSF Office Supply for the First Quarter	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-23	17-Mar-23	GoP	1,460.00	1,460.00	0.00	1,460.00	1,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
50203010-00	Communication Expenses - Telephone Mobile for e-Preryo related activity (1st Quarter-2023)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-23	06-Mar-23	GoP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and SN/Acks for the conduct of Fair Trade Laws SemiN/Acr at EKB Club House, San Carlos, Sta. Marcela on March 24, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029902000	Customized Tarpaulin for the WCRD Motorcade at LuN/A, Apayao on March 15, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23	13-Mar-23	GoP	210.00	210.00	0.00	210.00	210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Meals and SN/Acks to be served during the conduct of Coffee Green Grading Training on March 16, 2023 at Lower Maton, Pudtol, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	16-Mar-23	GoP	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and sN/Acksfor the conduct of the Cordillera Processed Fruits and Nuts Strategic Planning using the Value Chain Approach on MArch 14, 2023 at DTI-Apayao Conference Hall.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Meals and sN/Acks for the conduct of Capability Building Training (CBT) on Investment Promotion of IPOs and LEDIPOs on March 20, 2023 at DTI-Apayao Provincial Office Conference Hall, San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Trainer Honorarium and Transportation Expense for the conduct of Upgrade Training on Small Wooden Souvenir Items Making at CabaN/Asan, Apayao on MArch 22-24, 2023.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
5020201000	Meals and SN/Acks for the conduct of Coffee Green Green Grading Training at Poblacion, CalaN/Assam, Apayao on March 24, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks to be served during the conduct of the Training on Leadership and MaN/Agement for the members and officers of MAMUJMAC Agriculture Cooperative on March 28, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-Mar-23	GoP	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer for the Training on Leadership and MaN/Agement	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-Mar-23	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020500000	Internet and Mobile Phone load for the Month of April 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	9,880.00	9,880.00	0.00	9,880.00	9,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Tarpaulin, Supplies, and Meals and SN/Acks for the conduct of Diskwento Caravan (DC) on April 14, 2023 at Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03,04,13-14-Apr-23	04,13-14-Apr-23	GoP	15,680.00	15,680.00	0.00	15,680.00	15,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and SN/Acks for the conduct of the Cordillera wearables and Homestyle Strategic Planning Workshop Using the Value Chain Approach on April 4, 2023 at DTI-Apayao Conference Hall	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	04-Apr-23	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and sN/Acks for the conduct of KMME MME 2023 Program Launching on April 5, 2023 at DTI-Apayao Conference Hall, San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-23	05-Apr-23	GoP	2,750.00	2,750.00	0.00	2,750.00	2,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and SN/Acks, Honorarium and Transportation Expense of Trainer for the conduct of Cacao 101 at Poblacion, CalaN/Asan, Apayao on April 18, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	12,460.00	12,460.00	0.00	12,460.00	12,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks for the conduct of KMME MME Module 1: Entrepreneurial Mind-setting and Values Formation on April 13, 2023 at DTI Conference Room, San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	GoP	1,375.00	1,375.00	0.00	1,375.00	1,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Melanger parts to be used as a replacement parts of the damage parts of SSF on Cacao Processing	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Office supplies for the conduct of KMME-MME 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	GoP	5,190.00	5,190.00	0.00	5,190.00	5,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020500000	Regular Internet Load for the conduct of KMME-MME 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-23	21-Apr-23	GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks for the conduct of Training on Coffee Green Grading at BaliwaN/An, Kabugao, Apayao on April 19, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	GoP	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks for the conduct of KMME MME Module 2: Market Mind-set on April 20, 2023 at DTI-Apayao Conference Room, San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	GoP	1,375.00	1,375.00	0.00	1,375.00	1,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Hire of Vehicle for the conduct of Training on Coffee Green Grading on April 19, 2023 at BaliwaN/An, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and SN/Acks for the conduct of Fair Trade Laws / Product Standards Monitoring and Enforcement on April 25, 2023 at Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and SN/Acks for the conduct of MPCC-Kabugao Meeting on April 26, 2023 at Poblacion, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	GoP	4,125.00	4,125.00	0.00	4,125.00	4,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Office Supplies of Negosyo Center for the month of April 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks for the conduct of KMME MME Module 3a: Business Model Canvass on April 27, 2023 at DTI-Apayao Conference Room, San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	SN/Acks for the conduct of Health and Wellness Activity: Zumba Cardiovascular Activity on April 27, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	1,700.00	1,700.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer for the conduct of Skills Training on Rice Byproduct Processing at Talifugo, Conner, Acarso on May 02, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-23	02-May-23	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks for the conduct of Skills Training on Rice Brew Byproduct Processing at Talifugo, Conner, Apayao on May 02, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-23	02-May-23	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Tires (185 x 14 rim x 8 ply) for service vehicle SKR 515 185 x 14 rim x 8 ply	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-May-23	01-May-23	GoP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the AFP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
5021306001	Replacement of Tires for service vehicle SKR 515	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-May-23	01-May-23	GoP	1,790.00	1,790.00	0.00	1,790.00	1,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021300000	Repair and Maintenance of 3 units airconditioning unit and 1 unit refrigerator of DTI-Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-May-23	01-May-23	GoP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and sN/Acks for the conduct of Orientation on Barcoding on May 4, 2023 at Malama, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-23	04-May-23	GoP	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and sN/Acks for the conduct of KMME-MME Module 3B Business Model Canvas at DTI-Apayao Conference Room, San Isidro Sur, LuN/A, Apayao on May 4, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-23	04-May-23	GoP	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Internet and Mobile Load for the month of May 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Mobile Expenses of DTI-Apayao CPD Staff for e-Presyo related activity for the 2nd Quarter 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium and Transportation Expense of Trainer for the conduct of Training on Innovating the Coconut Handcraft of Flora on May 8-10, 2023 at Tamalunog, Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	11-May-23	GoP	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium of Trainer for the conduct of Upgrade Training on Combined Weaving Techniques on Seagrass and Loom Woven Cloth at San Carlos, Sta Marcela, Apayao on May 11-13, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-23	15-May-23	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium and transportation expenses of Trainer for the conduct of Training on Small Function/AI Items and Homestyle Production using Scrap Wood and Bamboo on May 10-12, 2023 at Bacsay, LuN/A, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	GoP	20,840.00	20,840.00	0.00	20,840.00	20,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Dinner and Breakfast of Resource Speaker during the conduct of Training on Small Function/AI Items and Homestyle Production using Scrap Wood and Bamboo on May 10-12, 2023 at Bacsay, LuN/A, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10-12	May 10-12	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and sN/Acks during the conduct of Training on Small Function/AI Items and Homestyle Production using Scrap Wood and Bamboo on May 10-12, 2023 at Bacsay, LuN/A, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10-12	May 10-12	GoP	17,850.00	17,850.00	0.00	17,850.00	17,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Training materials during the Training on Small Function/AI Items and Homestyle Production using Scrap Wood and Bamboo on May 10-12, 2023 at Bacsay, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	10-May-23	GoP	7,574.30	7,574.30	0.00	7,574.30	7,574.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and sN/Acks to be served during the PRIME-HRM: iHRIS Roll-out and Training on May 10, 2023 at DTI-Apayao Provincial Office, LuN/A, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	10-May-23	GoP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and sN/Acks for the conduct of KMME MME Module 4: Operations MaN/Agement on May 11, 2023 at DTI-Apayao Conference Room, San Isidro Sur, LuN/A, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-23	11-May-23	GoP	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for the Skills Training on Veggie Noodle Processing on May 18-19, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	17-May-23	GoP	8,380.00	8,380.00	0.00	8,380.00	8,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium and transportation expenses of Resource Speaker for the Skills Training on Veggie Noodle Processing on May 18-19, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 18-19	May 18-19	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and sN/Acks for the conduct of the KMME MME Module 5: Digitalization and Module 6: Supply and Value Chain MaN/Agement on May 18 and 25, 2023 at DTI Apayao Conference Room, San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 & 25 May-23	18 & 25 May-23	GoP	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Token for the Resource Speaker of the Upgrading Training on BaN/AN/A Processing on May 25-26, 2023 with Daga Greening Association	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and sN/Acks for the Resource Speaker of the Upgrading Training on BaN/AN/A Processing on May 25-26, 2023 with Daga Greening Association	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25-26	May 25-26	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Internet Load for the conduct of InterN/AI IQA on May 24-25, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24-25	May 24-25	GoP	1,680.00	1,680.00	0.00	1,680.00	1,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Health and Wellness Activity: Beauty Wellness of DTI-Apayao employees	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-23	30-May-23	GoP	1,700.00	1,700.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5020201000	Health and Wellness Activity: Bamboo Tree Planting at DTI-Apayao compound, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-23	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and sN/Acks for the conduct of KMME MME Module 7: Accounting and FIN/Ance for Business and Module 8: Human Resource Man/Agement on June 1 & 8, 2023 at DTI-Apayao Conference Hall, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1 & 8	June 1 & 8	GoP	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and sN/Acks for the conduct of Training on Blacksmith on June 6-7, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6-7	June 6-7	GoP	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Training materials for the conduct of Training on Blacksmith on June 6-7, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	01-Jun-23	GoP	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium and Transportation Expenses of Trainer for the conduct of Blacksmith on June 6-7, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-23	07-Jun-23	GoP	10,560.00	10,560.00	0.00	10,560.00	10,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and sN/Acks of Technical Assistant of Trainer for the conduct of Blacksmith on June 6-7, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5 - 7	June 5 - 7	GoP	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Internet and mobile Load for the month of June 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	GoP	10,320.00	10,320.00	0.00	10,320.00	10,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Office Supplies for the conduct of Briefing on Design Trend and 2023 ONG Assessment, Consultation and Triage (ACT) Session-Phase I for the non-food MSMEs on June 6-7, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	GoP	3,911.00	3,911.00	0.00	3,911.00	3,911.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Accommodation, meals and sN/Acks of Resource Speaker for the conduct of Briefing on Design Trend and 2023 ONG Assessment, Consultation and Triage (ACT) Session-Phase I for the non-food MSMEs in June 6-7, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6-8, 2023	June 6-8, 2023	GoP	10,350.00	10,350.00	0.00	10,350.00	10,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and sN/Acks and venue rental for the conduct of Briefing on Design Trend and 2023 ONG Assessment, Consultation and Triage (ACT) Session-Phase I for the non-food MSMEs in June 6-7, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6-7, 2023	June 6-7, 2023	GoP	8,950.00	8,950.00	0.00	8,950.00	8,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Training Materials for the conduct of Upskilling Wood-Based Producers to Reinvent Scrapwoods with Resin on June 7-9, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	GoP	31,805.00	31,805.00	0.00	31,805.00	31,805.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and sN/Acks for the conduct of Upskilling Wood-Based Producers to Reinvent Scrapwoods with Resin on June 7-9, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 7-9, 2023	June 7-9, 2023	GoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Accommodation and meals and sN/Acks of the Resource Speaker for the conduct of Upskilling Wood-Based Producers to Reinvent Scrapwoods with Resin on June 7-9, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6-9, 2023	June 6-9, 2023	GoP	6,120.00	6,120.00	0.00	6,120.00	6,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium and transportation of the Resource Speaker for the conduct of Upskilling Wood-Based Producers to Reinvent Scrapwoods with Resin on June 7-9, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6-9, 2023	09-Jun-23	GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Office Supplies for the conduct of Fair Trade Laws on June 9, 2023 in Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	09-Jun-23	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and sN/Acks for the conduct of Fair Trade Laws Seminar on June 9, 2023 in Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and sN/Acks for the PPG Orientation and Profiling of possible beneficiaries at Sta Marcela, Apayao on June 8, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	08-Jun-23	GoP	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021300000	Repair and maintenance of Mitsubishi Adventure SKR 515	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-23	10-Jun-23	GoP	3,980.00	3,980.00	0.00	3,980.00	3,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and sN/Acks for the conduct of Upgrading Training on Ginger and Turmeric Processing in Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	GoP	6,325.00	6,325.00	0.00	6,325.00	6,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium and transportation of the Resource Speaker for the conduct of Upgrading Training on Ginger and Turmeric Processing on June 14, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Conduct of Monitoring and Enforcement Activity at Pudtol, Apayao on June 16, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	16-Jun-23	GoP	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Honorarium and transportation of the Resource Speaker for the Skills Upgrading Training on Design Innovation for Loom Woven Textile on June 18-20, 2023 at Capagaypayan, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 18-20, 2023	20-Jun-23	GoP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Training Materials for the conduct of Skills Upgrading Training on Design Innovation for Loom Woven Textile on June 18-20, 2023 at Capagaypayan, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-23	18-Jun-23	GoP	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5020201000	Meals and sN/Acks to be served during the Conduct of Cacao Waste Upcycling (Fossilized Cacao Leaves Handicraft Production) at LuN/A, Apayao on June 20-21, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20-21, 2023	June 20-21, 2023	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium and transportation of the Resource Speaker for the Cacao Waste Upcycling (Fossilized Cacao Leaves Handicraft Production) at LuN/A, Apayao on June 20-21, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20-21, 2023	21-Jun-23	GoP	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training Materials for the conduct of Cacao Waste Upcycling (Fossilized Cacao Leaves Handicraft Production) at LuN/A, Apayao on June 20-21, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	GoP	2,240.00	2,240.00	0.00	2,240.00	2,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium and transportation of the Resource Speaker for the Cacao Waste Upcycling (Cacao By-Products Processing) at Calafug, Conner, Apayao on June 22-23, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 22-23, 2023	23-Jun-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and sN/Acks to be served during the Conduct of Cacao Waste Upcycling (Cacao By-Products Processing) at Calafug, Conner, Apayao on June 22-23, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 22-23, 2023	June 22-23, 2023	GoP	13,400.00	13,400.00	0.00	13,400.00	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training Materials for the conduct of Cacao Waste Upcycling (Cacao By-Products Processing) at Calafug, Conner, Apayao on June 22-23, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Supplies for packaging of Livelihood kit for the PPG Beneficiaries of Lower Apayao (LuN/A, Sta. Marcela, Pudtol and Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	18,220.00	18,220.00	0.00	18,220.00	18,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of the Resource Speaker for the Upgrading Training on Taro Processing at Buluan, Conner, Apayao on June 28, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-23	28-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and sN/Acks to be served during the Conduct of the Upgrading Training on Taro Processing at Buluan, Conner, Apayao on June 28, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-23	28-Jun-23	GoP	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training Materials for the Conduct of Consumer Advocacy SemiN/Ar for Flora Womens' Welfare Organization on June 30, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-23	30-Jun-23	GoP	675.00	675.00	0.00	675.00	675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and sN/Acks to be served during the Conduct of Consumer Advocacy SemiN/Ar for Flora Womens' Welfare Organization on June 30, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-23	30-Jun-23	GoP	4,950.00	4,950.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Trainer for the conduct of Skills Training on BaN/A/N/A Processing cum Costing and Pricing at Mallig, Flora, Apayao on June 29-30, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 29-30, 2023	30-Jun-23	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Token for the Resource Speakers during the BSP Training on June 27, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Benguet				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP													
5020500000	1st Quarter communication expense of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-23	16-Jan-23	GOP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020500000	1st Quarter communication expense of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-23	16-Jan-23	GOP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	1st quarter janitorial supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-23	19-Jan-23	GOP	3,337.00	3,336.00	0.00	3,337.00	3,336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	1st quarter janitorial supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-23	19-Jan-23	GOP	7,778.00	7,776.00	0.00	7,778.00	7,776.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020500000	1st Quarter communication expense of DTI Baguio Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	N/A	N/A	24-Jan-23	N/A	24-Jan-23	24-Jan-23	24-Jan-23	24-Jan-23	26-Jan-23	26-Jan-23	GOP	17,703.00	17,700.00	0.00	17,703.00	17,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020500000	1st Quarter communication expense of DTI Baguio Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-23	26-Jan-23	GOP	18,304.00	18,300.00	0.00	18,304.00	18,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	token during send off PD Lino Cughian of DTI Ifugao	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-23	26-Jan-23	GOP	3,505.00	3,500.00	0.00	3,505.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks during the integration of DTI Baguio Benguet to government network by DICT CAR	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-23	26-Jan-23	GOP	706.00	700.00	0.00	706.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	materials for the Innovative and Creative City of Baguio Project of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-23	30-Jan-23	GOP	5,227.00	5,220.00	0.00	5,227.00	5,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	tarpullin printing for the conduct of SSF on Kimchi Production for Topdaci MPOC	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-23	02-Feb-23	GOP	656.00	648.00	0.00	656.00	648.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	sewing machine needles for the SSF on sewing for the PWDs	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	23-Jan-23	N/A	N/A	N/A	27-Jan-23	N/A	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	02-Feb-23	02-Feb-23	GOP	1,929.00	1,920.00	0.00	1,929.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
5020301000	supplies of DTI Benguet NC	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06-Feb-23	06-Feb-23	GOP	1,505.00	1,495.00	0.00		1,505.00	1,495.00	0.00		N/A	N/A	N/A	N/A	N/A		
5021306001	General Repairs and MainteN/Ance of DTI Benguet official vehicle (SKT 523;1/14/2023)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	10-Jan-23	N/A	N/A	N/A	10-Jan-23	N/A	10-Jan-23		10-Jan-23	10-Jan-23	14-Jan-23	06-Feb-23	GOP	16,311.00	16,300.00	0.00		16,311.00	16,300.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020399000	equipment and accessories for the SSF welding machine	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	N/A	N/A	27-Jan-23	N/A	27-Jan-23		27-Jan-23	27-Jan-23	00-Jan-00	09-Feb-23	GOP	2,727.75	2,715.75	0.00		2,727.75	2,715.75	0.00		N/A	N/A	N/A	N/A	N/A		
5020399000	handtools for the repair of SSF equipment of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	27-Jan-23	13-Feb-23	GOP	2,019.55	2,006.55	0.00		2,019.55	2,006.55	0.00		N/A	N/A	N/A	N/A	N/A		
5020399000	sewing machine lubricants/oil of SSF equipment for PWDs	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	19-Jan-23	N/A	N/A	N/A	23-Jan-23	N/A	23-Jan-23		23-Jan-23	23-Jan-23	27-Jan-23	13-Feb-23	GOP	1,134.00	1,120.00	0.00		1,134.00	1,120.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020301000	office supplies of DTI Baguio Benguet Office (SSF)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	24-Jan-23	13-Feb-23	GOP	695.00	680.00	0.00		695.00	680.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the Cacao Industry Strategic Planning Workshop via Blended Modality on January 24-25, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	23-Jan-23	13-Feb-23	GOP	10,816.00	10,800.00	0.00		10,816.00	10,800.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020500000	1st Quarter communication expense of DTI Baguio Benguet Office (SSF)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	16-Jan-23	N/A	N/A	N/A	17-Jan-23	N/A	17-Jan-23		17-Jan-23	17-Jan-23	00-Jan-00	14-Feb-23	GOP	917.00	900.00	0.00		917.00	900.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the Health and Wellness Activity (Lecture on Urban Gardening) on January 30, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	30-Jan-23	14-Feb-23	GOP	1,068.00	1,050.00	0.00		1,068.00	1,050.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020301000	office supplies of DTI Baguio Benguet Office (CPD)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	09-Feb-23	14-Feb-23	GOP	1,799.00	1,780.00	0.00		1,799.00	1,780.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020301000	office supplies of DTI Baguio Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	03-Feb-23	14-Feb-23	GOP	1,570.00	1,550.00	0.00		1,570.00	1,550.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020301000	office supplies of DTI Baguio Benguet Office (SSF)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	28-Jan-23	14-Feb-23	GOP	1,886.00	1,865.00	0.00		1,886.00	1,865.00	0.00		N/A	N/A	N/A	N/A	N/A		
5021202000	1st quarter janitorial supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	15-Feb-23	16-Feb-23	GOP	2,398.25	2,376.25	0.00		2,398.25	2,376.25	0.00		N/A	N/A	N/A	N/A	N/A		
5029903000	sN/Acks during the conduct of SSF Meeting in LGU Tublay on February 8, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	08-Feb-23	17-Feb-23	GOP	823.00	800.00	0.00		823.00	800.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020399000	accessories for the Riveter, Grinding Machine and Drill	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	10-Feb-23	17-Feb-23	GOP	3,509.00	3,485.00	0.00		3,509.00	3,485.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020301000	office supplies of DTI Baguio Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	15-Feb-23	17-Feb-23	GOP	615.00	590.00	0.00		615.00	590.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the ECPay Launching at DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	13-Feb-23	17-Feb-23	GOP	1,326.00	1,300.00	0.00		1,326.00	1,300.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the Inclusive Innovation Center TW G Meeting on January 27, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	14-Feb-23	20-Feb-23	GOP	6,777.00	6,750.00	0.00		6,777.00	6,750.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during meeting with the Indonesian Embassy	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	16-Jan-23	20-Feb-23	GOP	4,428.00	4,400.00	0.00		4,428.00	4,400.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the SSF Launching in Topdeck, Alok, Benguet on February 7, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	07-Feb-23	27-Feb-23	GOP	8,779.00	8,750.00	0.00		8,779.00	8,750.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029903000	sN/Acks during the SDD CTS Meeting on February 3, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	03-Feb-23	27-Feb-23	GOP	1,630.00	1,600.00	0.00		1,630.00	1,600.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the Baguio LPCC meeting on February 16, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	16-Feb-23	27-Feb-23	GOP	7,531.00	7,500.00	0.00		7,531.00	7,500.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020399000	supplies and materials for the SSF welding machine	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	20-Feb-23	28-Feb-23	GOP	2,582.00	2,550.00	0.00		2,582.00	2,550.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020301000	1st Quarter office supplies for DTI-Benguet Office (BNR)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	07-Feb-23	28-Feb-23	GOP	13,533.00	13,500.00	0.00		13,533.00	13,500.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020399000	supplies and materials for the SSF welding machine	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	20-Feb-23	28-Feb-23	GOP	484.00	450.00	0.00		484.00	450.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the SSF RTWG Meeting on February 27, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	27-Feb-23	02-Mar-23	GOP	535.00	500.00	0.00		535.00	500.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020301000	office supplies of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	06-Feb-23	02-Mar-23	GOP	4,386.00	4,350.00	0.00		4,386.00	4,350.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029902000	acrylic enclosure for DTI-Benguet PACD area	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	28-Jan-23	02-Mar-23	GOP	14,162.00	14,125.00	0.00		14,162.00	14,125.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029902000	repair of paper shredder and perculator of DTI Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	01-Feb-23	N/A	N/A	N/A	15-Feb-23	N/A	15-Feb-23		15-Feb-23	15-Feb-23	15-Feb-23	06-Mar-23	GOP	6,338.00	6,300.00	0.00		6,338.00	6,300.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the conduct of Mini Fashion Show during the IMPAKASAT PaN/Agenga Edition on February 18, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	18-Feb-23	06-Mar-23	GOP	1,039.00	1,000.00	0.00		1,039.00	1,000.00	0.00		N/A	N/A	N/A	N/A	N/A		
5029905003	vehicle rental used to transfer from old to new warehouse in Km4 Asin Road Baguio City on March 4, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	04-Mar-23	06-Mar-23	GOP	5,540.00	5,500.00	0.00		5,540.00	5,500.00	0.00		N/A	N/A	N/A	N/A	N/A		
5020500000	2nd Quarter communication expense of DTI Baguio Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	00-Jan-00	08-Mar-23	GOP	14,141.00	14,100.00	0.00		14,141.00	14,100.00	0.00		N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5020500000	2nd Quarter communication expense of DTI Baguio Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	08-Mar-23	GOP	14,142.00	14,100.00	0.00	14,142.00	14,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	1st Quarter office supplies for DTI-Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	08-Mar-23	GOP	4,671.00	4,628.00	0.00	4,671.00	4,628.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the Region/Al Wide CPD Strategic Planning on February 21, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-23	08-Mar-23	GOP	1,544.00	1,500.00	0.00	1,544.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the conduct of Mini Fashion Show during the IMPAKABSA T PaN/Aghenga Edition on February 18, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-23	10-Mar-23	GOP	2,045.00	2,000.00	0.00	2,045.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	office supplies of DTI Baguio Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	10-Mar-23	GOP	5,658.00	5,612.00	0.00	5,658.00	5,612.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the SDD CTS MEETING on February 28, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	13-Mar-23	GOP	1,647.00	1,600.00	0.00	1,647.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020500000	communication expense for the conduct of initial ocular visit of the Design Center of the Philippines on February 9-10, 2023 at the OTOP Hub Baguio Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-23	13-Mar-23	GOP	153.00	105.00	0.00	153.00	105.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during transfer to new warehouse in Km4 Asin Road Baguio City on March 4, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-23	13-Mar-23	GOP	1,649.00	1,600.00	0.00	1,649.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the initial ocular visit of the Design Center of the Philippines on February 9-10, 2023 at the OTOP Hub Baguio Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 9-10	13-Mar-23	GOP	4,050.00	4,000.00	0.00	4,050.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	lunch during the SDD NC Assessment on February 15-16, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 15-16	15-Mar-23	GOP	5,651.00	5,600.00	0.00	5,651.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the CORDILLERA BAMBOO INDUSTRY CLUSTER STRATEGIC PLANNING AND ROADMAP LOCALIZATION WORKSHOP on February 28, 2023 at the DTI-CAR Region/Al and Provincial Offices	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	16-Mar-23	GOP	4,102.00	4,050.00	0.00	4,102.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the CORDILLERA COFFEE INDUSTRY CLUSTER STRATEGIC PLANNING WORKSHOP USING THE VALUE CHAIN ANALYSIS APPROACH on March 1, 2023 at DTI-CAR Region/Al Office Conference Room	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	16-Mar-23	GOP	5,003.00	4,950.00	0.00	5,003.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	1st quarter office supplies of DTI Baguio Benguet Office (CARP)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-23	17-Mar-23	GOP	4,229.00	4,175.00	0.00	4,229.00	4,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	2nd Quarter office supplies for DTI-Benguet Office (BN)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-23	21-Mar-23	GOP	2,155.00	2,100.00	0.00	2,155.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	2nd Quarter janitorial supplies for DTI-Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	24-Mar-23	GOP	774.00	718.00	0.00	774.00	718.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	2nd Quarter janitorial supplies for DTI-Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	24-Mar-23	GOP	2,877.00	2,820.00	0.00	2,877.00	2,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	2nd Quarter janitorial supplies for DTI-Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	24-Mar-23	GOP	3,178.00	3,120.00	0.00	3,178.00	3,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	office supplies of DTI Baguio Benguet Office (CARP)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	24-Mar-23	GOP	512.00	453.00	0.00	512.00	453.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	meals and sN/Acks during the CAPABILITY BUILDING TRAINING (CBT) ON INVESTMENT PROMOTION for DTI-CAR Investment Promotion Officers (IPOs) and LGUs' Local Economic Development and Investment Promotion Officers (ELDIPOs) on March 20, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	24-Mar-23	GOP	6,810.00	6,750.00	0.00	6,810.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	2nd Quarter office supplies for DTI-Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	24-Mar-23	GOP	555.50	494.50	0.00	555.50	494.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	2nd Quarter office supplies for DTI-Benguet Office (SSF)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	24-Mar-23	GOP	6,751.00	6,689.00	0.00	6,751.00	6,689.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	2nd Quarter office supplies for DTI-Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	24-Mar-23	GOP	1,743.00	1,680.00	0.00	1,743.00	1,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	risograph printing of Business Registration Forms of DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 2,24	27-Mar-23	GOP	1,264.00	1,200.00	0.00	1,264.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	SSF sign/Age for Topdac MPC (Kimchi Production)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	27-Mar-23	GOP	3,065.00	3,000.00	0.00	3,065.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the PROCESSED FRUITS AND NUTS INDUSTRY CLUSTER STRATEGIC PLANNING WORKSHOP on March 14, 2023 via Blended Modality	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	27-Mar-23	GOP	4,566.00	4,500.00	0.00	4,566.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5029902000	risograph printing of Business Registration Forms of DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	27-Mar-23	GOP	9,067.00	9,000.00	0.00	9,067.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	2nd Quarter office supplies for DTI-Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	28-Mar-23	28-Mar-23	GOP	1,468.00	1,400.00	0.00	1,468.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	office supplies of DTI Baguio Benguet Office (CARP)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	22-Mar-23	29-Mar-23	GOP	1,369.00	1,300.00	0.00	1,369.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	2nd quarter janitorial supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	14-Mar-23	11-Apr-23	GOP	2,386.00	2,316.00	0.00	2,386.00	2,316.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	token during the N/AtoN/AI Womens Month Activity of DTI Baguio Benguet Office on March 22, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	21-Mar-23	11-Apr-23	GOP	5,055.00	4,984.00	0.00	5,055.00	4,984.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	sN/Acks during BSP Lecture on "Know your Money and the First Polymer Piso" on March 17, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	17-Mar-23	11-Apr-23	GOP	772.00	700.00	0.00	772.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	2nd quarter janitorial supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	14-Mar-23	11-Apr-23	GOP	3,707.75	3,634.75	0.00	3,707.75	3,634.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020500000	2nd Quarter communication expense of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	00-Jan-00	11-Apr-23	GOP	4,274.00	4,200.00	0.00	4,274.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020500000	2nd Quarter communication expense of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	00-Jan-00	11-Apr-23	GOP	1,275.00	1,200.00	0.00	1,275.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020500000	2nd Quarter communication expense of DTI Baguio Benguet Office (SSF)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	00-Jan-00	11-Apr-23	GOP	976.00	900.00	0.00	976.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks during the celebration of N/AtoN/AI Women's Month Activity on March 22, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	22-Mar-23	11-Apr-23	GOP	4,577.00	4,500.00	0.00	4,577.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020500000	2nd Quarter communication expense of DTI Baguio Benguet Office (NC-Tuba and Buguias)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	00-Jan-00	13-Apr-23	GOP	6,978.00	6,900.00	0.00	6,978.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	2nd quarter office supplies of DTI Baguio Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	17-Apr-23	17-Apr-23	GOP	1,955.21	1,876.21	0.00	1,955.21	1,876.21	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks during the SDD CTS MEETING on March 31, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	31-Mar-23	02-May-23	GOP	1,880.00	1,800.00	0.00	1,880.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	office supplies of DTI Baguio Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	20-Mar-23	02-May-23	GOP	1,081.00	1,000.00	0.00	1,081.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	training supplies for the conduct of HOW TO START A BUSINESS in Itoyon Training Center Bus Tuding Itoyon, Benguet on April 24, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	19-Apr-23	02-May-23	GOP	226.00	144.00	0.00	226.00	144.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	2nd Quarter janitorial supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	11-Apr-23	02-May-23	GOP	12,039.00	11,956.00	0.00	12,039.00	11,956.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	training supplies for the conduct of NC Activities	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	19-Apr-23	02-May-23	GOP	1,131.50	1,047.50	0.00	1,131.50	1,047.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	training supplies for the conduct of 2023 KMME Activities	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	18-Apr-23	02-May-23	GOP	11,859.00	11,774.00	0.00	11,859.00	11,774.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	office supplies of DTI Baguio Benguet Office (NC)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	19-Apr-23	02-May-23	GOP	2,196.00	2,110.00	0.00	2,196.00	2,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks during the conduct of FGD/Interview with MSMEs and InterN/AtoN/AI Labour Organization on March 10, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	10-Mar-23	02-May-23	GOP	2,587.00	2,500.00	0.00	2,587.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks during the conduct of IDD Activities	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	March 28,30, April 4	02-May-23	GOP	7,638.00	7,550.00	0.00	7,638.00	7,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	2nd Quarter office supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	13-Apr-23	02-May-23	GOP	2,699.00	2,610.00	0.00	2,699.00	2,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	training supplies for the conduct of HOW TO START A BUSINESS in Itoyon Training Center Bus Tuding Itoyon, Benguet on April 24, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	24-Apr-23	02-May-23	GOP	225.00	135.00	0.00	225.00	135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	token during courtesy visit at Police Region/AI Office Cordillera (PROCOR)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	27-Mar-23	02-May-23	GOP	1,091.00	1,000.00	0.00	1,091.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	office supplies of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	29-Mar-23	02-May-23	GOP	2,132.00	2,040.00	0.00	2,132.00	2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks during the conduct of Provincial KMME Launching for the Youth and Multi sectoral on April 4, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	04-Apr-23	02-May-23	GOP	16,893.00	16,800.00	0.00	16,893.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	2nd Quarter janitorial supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	29-Mar-23	02-May-23	GOP	1,956.00	1,862.00	0.00	1,956.00	1,862.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	2nd Quarter janitorial supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	04-Apr-23	02-May-23	GOP	578.00	483.00	0.00	578.00	483.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	2nd Quarter office supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	29-Mar-23	02-May-23	GOP	9,346.00	9,250.00	0.00	9,346.00	9,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	General Repairs and MainteN/Ance of DTI Benguet official vehicle (SKT 523-3/28/2023 SHG 919-4/11/2023)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	Mar28,Apr11	02-May-23	GOP	33,407.00	33,310.00	0.00	33,407.00	33,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
5029903000	meals and sN/Acks during the conduct of 2023 KMME Activities on April 11,18, and 25, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	Apr11,18,25	02-May-23	GOP	37,898.00	37,800.00	0.00	37,898.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	general repairs and maintenance of 5 aircondition units	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	25-Mar-23	03-May-23	GOP	5,599.00	5,500.00	0.00	5,599.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	2 cards readers of DTI Baguio Benguet Office (SSF)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	19-Apr-23	05-May-23	GOP	2,800.00	2,700.00	0.00	2,800.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	meals and sN/Acks during the conduct of HOW TO EFFECTIVELY PARTICIPATE IN TRADE FAIR in Mankayan Training Center, Poblacion, Mankayan on April 14, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	14-Apr-23	08-May-23	GOP	6,401.00	6,300.00	0.00	6,401.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the conduct of HOW TO EFFECTIVELY PARTICIPATE IN TRADE FAIR in Municipal Hall, Sayangan, Paoy, Atok on April 20, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	20-Apr-23	08-May-23	GOP	6,402.00	6,300.00	0.00	6,402.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020500000	communication expense for the conduct of RANG-AY SUMMER TRADE FAIR in SM Baguio City on May 2-7, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	00-Jan-00	08-May-23	GOP	203.00	100.00	0.00	203.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	sN/Acks during the conduct of SSF Meeting on meat processing of Baguio City on April 25, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	25-Apr-23	08-May-23	GOP	904.00	800.00	0.00	904.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the conduct of KABAYAN DISKWENTO CARAVAN 2023 in Poblacion, Kabayan, Benguet on April 25-27, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	25-Apr-23	08-May-23	GOP	21,105.00	21,000.00	0.00	21,105.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the conduct of SSF MOP Workshop on May 2-3, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	02-May-23	10-May-23	GOP	10,606.00	10,500.00	0.00	10,606.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	token during the conduct of KABAYAN PRODUCT EXHIBIT CUM MSME FORUM in St. Francis Xavier Parish Grounds, Poblacion, Kabayan, Benguet on April 26, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	24-Apr-23	10-May-23	GOP	4,107.00	4,000.00	0.00	4,107.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	training supplies for the conduct of DIGITAL MARKETING FOR LA TRINIDAD MSMEs on May 18, 2023 in 2F 1993 Old Public Market, KMS, La Trinidad, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	09-May-23	10-May-23	GOP	465.75	357.75	0.00	465.75	357.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	training supplies for the conduct of SEMINAR ON FOOD SAFETY CUM WORKSHOP ON PACKAGING AND LABELLING in Poblacion Central, Kapangan, Benguet on April 26, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	09-May-23	10-May-23	GOP	283.00	174.00	0.00	283.00	174.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	training supplies for the conduct of SEMINAR ON FOOD SAFETY ACT OF THE PHILIPPINES CUM CURRENT GOOD MANUFACTURING PRACTICES (CGMP) on May 18, 2023 in Mankayan Municipal Hall, Mankayan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	09-May-23	10-May-23	GOP	574.25	464.25	0.00	574.25	464.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the conduct of Provincial Checking and Validation of 2023 CMCI Entries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	26-Apr-23	12-May-23	GOP	8,211.00	8,100.00	0.00	8,211.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	token during the conduct of SEMINAR ON FOOD SAFETY ACT OF THE PHILIPPINES CUM CURRENT GOOD MANUFACTURING PRACTICES (CGMP) on May 18, 2023 in Mankayan Municipal Hall, Mankayan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	11-May-23	12-May-23	GOP	1,112.00	1,000.00	0.00	1,112.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	token during the conduct of DIGITAL MARKETING FOR LA TRINIDAD MSMEs on May 18, 2023 in 2F 1993 Old Public Market, KMS, La Trinidad, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	11-May-23	12-May-23	GOP	2,363.00	2,250.00	0.00	2,363.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the conduct of Provincial CTS meeting cum Send Off of Business Counselors and Interns	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	17-Apr-23	15-May-23	GOP	3,614.00	3,500.00	0.00	3,614.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	pillow case with filler-Benguet IN/Abel accent for the promotion of Benguet MSME products	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	00-Jan-00	16-May-23	GOP	7,075.00	6,960.00	0.00	7,075.00	6,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the conduct of CPMS meeting and Bulk Upload Orientation and BN Registration Processors CAR Orientation	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	03-May-23	17-May-23	GOP	2,316.00	2,200.00	0.00	2,316.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the SDD CTS MEETING on April 28, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	28-Apr-23	17-May-23	GOP	1,917.00	1,800.00	0.00	1,917.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	meals and sN/Acks during the conduct of FINANCING FORUM FOR KABAYAN MSMEs in St. Francis Xavier Parish Ground, Poblacion, Kabayan, Benguet on April 26, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	26-Apr-23	18-May-23	GOP	12,368.00	12,250.00	0.00	12,368.00	12,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	token to Landbank of the Philippines Baguio Branch	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	18-May-23	19-May-23	GOP	1,119.00	1,000.00	0.00	1,119.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO					Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5029903000	meals and sN/Acks during the conduct of SSF RTWIG Evaluation Meeting on May 16, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	16-May-23	22-May-23	GOP	2,920.00	2,800.00	0.00	2,920.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020500000	communication expense of DTI Baguio Benguet 2023 KMME Program and for the processing of Product AN/Analysis for the FOOD OTOPrenuers for Standards Compliance	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	00-Jan-00	23-May-23	GOP	921.00	800.00	0.00	921.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	water dispenser of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	00-Jan-00	23-May-23	GOP	9,122.00	9,000.00	0.00	9,122.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	2nd Quarter office supplies for DTI-Benguet Office (SSF)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	22-May-23	23-May-23	GOP	2,203.00	2,080.00	0.00	2,203.00	2,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029902000	SSF sign/Age for AGUELA RIC and LGU OF KABAYAN	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	24-May-23	29-May-23	GOP	12,124.00	12,000.00	0.00	12,124.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	meals and sN/Acks during the conduct of RANG-AY SUMMER TRADE FAIR in SM Baguio City on May 6-18, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	06-May-23	30-May-23	GOP	8,875.00	8,750.00	0.00	8,875.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021306001	DashCam of DTI Benguet official vehicle (SKT 523)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	24-May-23	07-Jun-23	GOP	5,426.00	5,300.00	0.00	5,426.00	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	meals and sN/Acks during the conduct of PRODUCTIVITY TOOLS CUM 75 OF GOOD HOUSEKEEPING in St. Francis Xavier Parish Ground, Poblacion, Kabayan, Benguet on April 20, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	20-Apr-23	07-Jun-23	GOP	8,527.00	8,400.00	0.00	8,527.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021306001	64gb memory card for DashCam of DTI Benguet official vehicle (SHG 919)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	01-Jun-23	08-Jun-23	GOP	615.00	487.00	0.00	615.00	487.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	training supplies for the conduct of NC Trainings on Packaging and labelling Design; Business Taxation; Soft Broom Making; FIN/Ancing Forum; and Business Continuity Planning	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	June1; 9:9:9; May 26; June 9	16-Jun-23	GOP	2,799.00	2,670.00	0.00	2,799.00	2,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	2nd Quarter office supplies for DTI-Benguet Office (BNR)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	29-May-23	16-Jun-23	GOP	11,970.00	11,840.00	0.00	11,970.00	11,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	2nd Quarter office supplies for DTI-Benguet Office (BNR)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	30-May-23	16-Jun-23	GOP	2,941.00	2,810.00	0.00	2,941.00	2,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	training supplies for the conduct of DIGITAL MARKETING CUM BASIC PRODUCT PHOTOGRAPHY in Itogon Training Center, Busa, Tudling, Itogon, Benguet on June 14, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	14-Jun-23	16-Jun-23	GOP	357.00	225.00	0.00	357.00	225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	2nd Quarter office supplies for DTI-Benguet Office (BNR)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	09-Jun-23	16-Jun-23	GOP	16,694.50	16,561.50	0.00	16,694.50	16,561.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029902000	risograph printing of Business Registration Forms of DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	05-Jun-23	16-Jun-23	GOP	15,284.00	15,150.00	0.00	15,284.00	15,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	2nd Quarter office supplies for DTI-Benguet Office (BNR)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	09-Jun-23	16-Jun-23	GOP	491.00	356.00	0.00	491.00	356.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	meals and sN/Acks during the conduct of 2023 KMME Activities on May 2, 10 and 16, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	May 2,10,16	16-Jun-23	GOP	37,936.00	37,800.00	0.00	37,936.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	meals and sN/Acks during the conduct of 2023 KMME Activities on May 23 and 29, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	May 23,29	16-Jun-23	GOP	14,537.00	14,400.00	0.00	14,537.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	meals and sN/Acks during the conduct of BUSINESS TAXATION FOR MSMES in Caponga, Tublay, Benguet on May 26, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	May 23,29	19-Jun-23	GOP	6,438.00	6,300.00	0.00	6,438.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	meals and sN/Acks during the conduct of BUSINESS MODEL CANVAISS ON PACKAGING AND LABELLING in Bokod, Benguet on June 7-8, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	07-Jun-23	19-Jun-23	GOP	15,539.00	15,400.00	0.00	15,539.00	15,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029902000	tarpulin printing for the conduct of RANG-AY SUMMER TRADE FAIR in SM Baguio City on May 6-18, 2023; and PHASE 1 OF PRODUCT DEVELOPMENT/IMAC FOR THE NON-FOOD SECTOR	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	29-May-23	21-Jun-23	GOP	1,220.00	1,080.00	0.00	1,220.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	meals and sN/Acks during the conduct of PHASE 1 OF PRODUCT DEVELOPMENT/IMAC FOR THE NON-FOOD SECTOR on June 7, 2023	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	07-Jun-23	21-Jun-23	GOP	7,641.00	7,500.00	0.00	7,641.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Training supplies for the conduct of training	DTI Benguet	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	21-Jun-23	21-Jun-23	GOP	590.25	448.25	0.00	590.25	448.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Payment of meals, sN/Acks, and venue during the conduct of PD Lino's Salamat Mabuhay Send-Off on Jan. 9	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	09-Jan-23	09-Jan-23	GoP	22,875.00	22,875.00	0.00	22,875.00	22,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Payment of mobile and internet load of NC Lamut for January 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	19-Jan-23	19-Jan-23	GoP	1,272.00	1,272.00	0.00	1,272.00	1,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020503000	Payment of mobile and internet load for regular, ssf, NC Coordin/Ator, NC Alista, and NC BaN/Aue for January	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-23	23-Jan-23	GoP	3,978.00	3,978.00	0.00	3,978.00	3,978.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of mobile and internet load for regular, ssf, NC Coordin/Ator, NC Alista, and NC BaN/Aue for January	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-23	23-Jan-23	GoP	218.00	218.00	0.00	218.00	218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of mobile and internet load for regular, ssf, NC Coordin/Ator, NC Alista, and NC BaN/Aue for January	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-23	20-Jan-23	GoP	1,272.00	1,272.00	0.00	1,272.00	1,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of mobile and internet load for regular,NC Alista, and NC Kiangian for January	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-23	20-Jan-23	GoP	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of mobile and internet load for regular,NC Alista, and NC Kiangian for January	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-23	23-Jan-23	GoP	1,040.00	1,040.00	0.00	1,040.00	1,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of mobile and internet load for regular,NC Alista, and NC Kiangian for January	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-23	23-Jan-23	GoP	634.00	634.00	0.00	634.00	634.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Payment of tarpaulin printing used during the Salmat Mabuhay Send-off of PD Lino on Jan. 9, 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jan-23	09-Jan-23	GoP	625.00	625.00	0.00	625.00	625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Payment of planners for the use of all staff for 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-23	25-Jan-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of internet expenses for various activities from Nov. 16-Dec. 28, 2022 and Jan. 3-9, 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 3-9	Jan. 3-9	GoP	630.00	630.00	0.00	630.00	630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of mobile and internet load of NC Aguin/Aldo for the month of January 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-23	26-Jan-23	GoP	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of mobile and internet load of NC Lagawe for the month of January 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-23	27-Jan-23	GoP	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of of meals and sN/Acks during the conduct of Cacao Industry Strategic Planning Workshop via blend modality on Jan. 24-25, 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 24-25	Jan. 24-25	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of communication and internet for Regular, NC-CoordiN/Ator, NC-Alista, and NC-BaN/Aue for February	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	3,660.00	3,660.00	0.00	3,660.00	3,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of communication and internet for Regular, NC-CoordiN/Ator, NC-Alista, and NC-BaN/Aue for February	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	218.00	218.00	0.00	218.00	218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of communication and internet for Regular, NC-CoordiN/Ator, NC-Alista, and NC-BaN/Aue for February	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	1,272.00	1,272.00	0.00	1,272.00	1,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of communication and internet for Regular, NC-Alista, and NC-Lagawe for February	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	634.00	634.00	0.00	634.00	634.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of communication and internet for Regular, NC-Alista, and NC-Lagawe for February	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of communication and internet for Regular, NC-Alista, and NC-Lagawe for February	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	1,040.00	1,040.00	0.00	1,040.00	1,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of communication and internet of NC Lamut for February 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	1,272.00	1,272.00	0.00	1,272.00	1,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of communication and internet of NC Alfonso Lista for February 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of communication and internet of NC Kiangian and NC-Tinoc for February 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23	10-Feb-23	GoP	2,536.00	2,536.00	0.00	2,536.00	2,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Payment of repairs (radiator overhaul and replacement of wiper blades) of agency vehicle	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	20-Feb-23	GoP	3,675.00	3,675.00	0.00	3,675.00	3,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of meals during the conduct of NC Assessment and Planning on Feb. 15-16, 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 15-16	Feb. 15-16	GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of meals during the conduct of FAD 2022 Assessment and 2023 Planning on February 23-24, 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 23-24	Feb. 23-24	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of meals and sN/Acks during the conduct of DTI Iugao Product Standards Market Monitoring in Lagawe on Feb. 24, 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-23	24-Feb-23	GoP	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Payment of office supplies of NC Lagawe for the 1st Quarter of 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	GoP	1,458.00	1,458.00	0.00	1,458.00	1,458.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of internet and communication expenses for March 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	28-Feb-23	GoP	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of internet and communication expense of CARP TIDS for February 2023, regular staff and NCs for March 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	16-Feb-23	GoP	317.00	317.00	0.00	317.00	317.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of internet and communication expense of CARP TIDS for February 2023, regular staff and NCs for March 2023	DTI-Iugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	GoP	634.00	634.00	0.00	634.00	634.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO									
5020503000	Payment of internet and communication expense of CARP TIDS for February 2023, regular staff and NCs for March 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	GoP	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Payment of internet and communication expense of CARP TIDS for February 2023, regular staff and NCs for March 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	GoP	1,040.00	1,040.00	0.00	1,040.00	1,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Payment of communication and internet expenses for NCs and CARP for March 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-23	07-Mar-23	GoP	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Payment of communication and internet expenses for NCs and CARP for March 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-23	07-Mar-23	GoP	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Payment of communication and internet expenses for NCs and CARP for March 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-23	07-Mar-23	GoP	317.00	317.00	0.00	317.00	317.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Payment of internet and communication expenses for various activities on Jan. 27 and Feb. 22, regular staff, and NCs for March 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, Feb. 22	Jan. 27, Feb. 22	GoP	420.00	420.00	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Payment of internet and communication expenses for various activities on Jan. 27 and Feb. 22, regular staff, and NCs for March 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	GoP	3,660.00	3,660.00	0.00	3,660.00	3,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Payment of internet and communication expenses for various activities on Jan. 27 and Feb. 22, regular staff, and NCs for March 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	GoP	56.00	56.00	0.00	56.00	56.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Payment of internet and communication expenses for various activities on Jan. 27 and Feb. 22, regular staff, and NCs for March 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	03-Mar-23	GoP	324.00	324.00	0.00	324.00	324.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Payment of internet and communication expenses for various activities on Jan. 27 and Feb. 22, regular staff, and NCs for March 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-23	07-Mar-23	GoP	1,272.00	1,272.00	0.00	1,272.00	1,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020503000	Payment of internet and communication expenses of NC Lamut for March 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	08-Mar-23	GoP	1,272.00	1,272.00	0.00	1,272.00	1,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Payment of meals and sN/Acks during the Strategic Planning Workshop for the Bamboo Industry Cluster on Feb. 28, 2023 and Strategic Planning Workshop for the Coffee Industry Cluster on March 1, 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 28, Mar. 1	Feb. 28, Mar. 1	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Payment of meals and sN/Acks during the Strategic Planning Workshop for the Bamboo Industry Cluster on Feb. 28, 2023 and Strategic Planning Workshop for the Coffee Industry Cluster on March 1, 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 28, Mar. 1	Feb. 28, Mar. 1	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Payment of office supplies of NC Aguin/Aldo for the 1st Quarter 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	28-Feb-23	GoP	1,494.00	1,494.00	0.00	1,494.00	1,494.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021306001	Payment of supplies used for the repair of office vehicle	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021306001	Payment of repair (replacement of cylinder head gasket) of office vehicle	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-23	10-Mar-23	GoP	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Payment of office supplies of NC BaN/Aue for the 1st Quarter of 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Payment of office supplies of NC-BaN/Aue, NC-Alista, NC-Tinoc, and NC-Kiangnan for the 1st Quarter of 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	80.00	80.00	0.00	80.00	80.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Payment of office supplies of NC-BaN/Aue, NC-Alista, NC-Tinoc, and NC-Kiangnan for the 1st Quarter of 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-23	10-Mar-23	GoP	110.00	110.00	0.00	110.00	110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Payment of office supplies of NC-BaN/Aue, NC-Alista, NC-Tinoc, and NC-Kiangnan for the 1st Quarter of 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	103.00	103.00	0.00	103.00	103.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Payment of office supplies of NC-BaN/Aue, NC-Alista, NC-Tinoc, and NC-Kiangnan for the 1st Quarter of 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	119.00	119.00	0.00	119.00	119.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Payment of office supplies of NC BaN/Aue and Alfonso Lista for the 1st Quarter of 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	310.00	310.00	0.00	310.00	310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Payment of office supplies of NC BaN/Aue and Alfonso Lista for the 1st Quarter of 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-23	10-Mar-23	GoP	1,390.00	1,390.00	0.00	1,390.00	1,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	Payment of labor fee during the destruction of CPD-confiscated steel bars on March 12, 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-23	12-Mar-23	GoP	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020301000	Payment of office supplies of CARP, NC BaN/Aue, NC Tinoc, and NC Kiangnan for the 1st Quarter of 2023	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	5,986.00	5,986.00	0.00	5,986.00	5,986.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
5020301000	Payment of office supplies of CARP, NC Bañ/Aue, NC Tinoc, and NC Kiangnan for the 1st Quarter of 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	490.00	490.00	0.00	490.00	490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Payment of office supplies of CARP, NC Bañ/Aue, NC Tinoc, and NC Kiangnan for the 1st Quarter of 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	170.00	170.00	0.00	170.00	170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Payment of office supplies of CARP, NC Bañ/Aue, NC Tinoc, and NC Kiangnan for the 1st Quarter of 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	1,395.00	1,395.00	0.00	1,395.00	1,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Payment of office supplies of CARP, NC Bañ/Aue, NC Tinoc, and NC Kiangnan for the 1st Quarter of 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	1,380.00	1,380.00	0.00	1,380.00	1,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of sN/Acks during the Welcome Program and Turn Over Ceremony of OIC PD Francis Pacio on March 13, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23	13-Mar-23	GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Payment of supplies used for the replacement of fanbelt of agency vehicle and cylinder head gasket	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	690.00	690.00	0.00	690.00	690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of School Based Consumer Education and Advocacy on March 14, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals during Welcome Program and Turn Over Ceremony of OIC PD Francis Pacio on March 13, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23	13-Mar-23	GoP	4,050.00	4,050.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Processed Fruits and Nuts Industry Cluster Strategic Planning Workshop on March 14, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies used during the conduct of Specialty Coffee Processing in Caba, Lagawe, Iligao on March 15-16, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23	15-Mar-23	GoP	625.00	625.00	0.00	625.00	625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Specialty Coffee Processing in Caba, Lagawe, Iligao on March 15-16, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15-16	March 15-16	GoP	15,400.00	15,400.00	0.00	15,400.00	15,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of honorarium of RS during the conduct of Specialty Coffee Processing in Caba, Lagawe, Iligao on March 15-16, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	16-Mar-23	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Payment of NC Lamut office supplies for the 1st Quarter 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	1,483.00	1,483.00	0.00	1,483.00	1,483.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Municipal Price CoordN/Ating Coun cil Meeting on March 22, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of meals and sN/Acks during the conduct of Capability Building Training of the Board of Investments on March 20, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies used during the conduct of Coffee Processing in Gumhang, Tinoc, Iligao on March 23-24, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	1,120.00	1,120.00	0.00	1,120.00	1,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of nmeals and sN/Acks during the conduct of Creative Selling Technique on March 27, 2023 in Lamut, Iligao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	GoP	6,650.00	6,650.00	0.00	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies during the conduct of Creative Selling Technique on March 27, 2023 in Lamut, Iligao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	GoP	285.00	285.00	0.00	285.00	285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies during the conduct of Cacao Fermentation and Processing in Asipulo on March 28-29, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	2,309.00	2,309.00	0.00	2,309.00	2,309.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Payment of tarpaulin used during the 2023 N/AtoN/AI Women's Month Celebration Advocacy	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	GoP	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of SSD and installation of NC Lagawe Laptop due to very slow performance	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	GoP	2,622.00	2,622.00	0.00	2,622.00	2,622.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of accommodation and meals of RS during the conduct of Cacao Fermentation and Processing in Asipulo on March 28-29, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 28-29	Mar. 28-29	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Cacao Fermentation and Processing in Asipulo on March 28-29, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 28-29	Mar. 28-29	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of honorarium and reimbursement of transport expenses of RS during the conduct of Coffee Processing in Gumhang, Tinoc, Iligao on March 23-24, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5029903000	Payment of RS accommodation and meals and sN/Acks during the conduct of Coffee Processing in Gumhang, Tinoc, Ifugao on March 23-24, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 23-24	Mar. 23-24	GoP	11,600.00	11,600.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of RS accommodation and meals and sN/Acks during the conduct of Coffee Processing in Gumhang, Tinoc, Ifugao on March 23-24, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 23-24	Mar. 23-24	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Entrepreneurial Mindsetting under CARP in Sta. Maria, Alfonso Lista on March 8, 2023 and conduct of Municipal Price CoordN/Ating Council Meeting of District 2 on March 29, 2023 in Alfonso Lista	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-Mar-23	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Entrepreneurial Mindsetting under CARP in Sta. Maria, Alfonso Lista on March 8, 2023 and conduct of Municipal Price CoordN/Ating Council Meeting of District 2 on March 29, 2023 in Alfonso Lista	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	29-Mar-23	GoP	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of FIN/Ancial Education in Poblacion Hungduan on March 30, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	GoP	10,150.00	10,150.00	0.00	10,150.00	10,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies during the conduct of FIN/Ancial Education in Poblacion Hungduan on March 30, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	29-Mar-23	GoP	658.00	658.00	0.00	658.00	658.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication expenses of Regular staff and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	1,354.00	1,354.00	0.00	1,354.00	1,354.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication expenses of Regular staff and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	1,256.00	1,256.00	0.00	1,256.00	1,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication expenses of Regular staff and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	628.00	628.00	0.00	628.00	628.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication expenses of Regular staff and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	1,040.00	1,040.00	0.00	1,040.00	1,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication expenses of Regular staff and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	314.00	314.00	0.00	314.00	314.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication expenses of Regular staff and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	1,256.00	1,256.00	0.00	1,256.00	1,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication expenses of Regular staff and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	1,570.00	1,570.00	0.00	1,570.00	1,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of honorarium and reimbursement of transport expenses of RS during the conduct of Cacao Fermentation and Processing in Asipulo, Ifugao on March 28-29, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	29-Mar-23	GoP	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Payment of supplies used during the Rambakan Trade Fair on March 24-April 10 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	16-Mar-23	GoP	1,261.50	1,261.50	0.00	1,261.50	1,261.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication expenses of Regular and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	3,710.00	3,710.00	0.00	3,710.00	3,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication expenses of Regular and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	268.00	268.00	0.00	268.00	268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication expenses of Regular and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	56.00	56.00	0.00	56.00	56.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication expenses of Regular and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	GoP	210.00	210.00	0.00	210.00	210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of office and training supplies for the conduct of KMME-MME and BEST Game on April 19-20, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-23	17-Apr-23	GoP	539.00	539.00	0.00	539.00	539.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of CY 2023 KMME-MME Online Program Launching and Orientation on April 5, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-23	05-Apr-23	GoP	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of office and training supplies for the conduct of KMME-MME and BEST Game on April 19-20, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	GoP	208.00	208.00	0.00	208.00	208.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of office and training supplies for the conduct of KMME-MME and BEST Game on April 19-20, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	GoP	372.00	372.00	0.00	372.00	372.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Payment of meals and sN/Acks during the conduct of 2023 KMME-MME Module 1: Entrepreneurial Mind-Setting & Value Formation on April 13, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of meals and sN/Acks during the conduct of FIN/Anclal Education in Poblacion Kiangon on April 13-14, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 13-14	Apr. 13-14	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of mobile and internet load of NC-Lamut for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of mobile and internet load of NC-Aguin/Aldo for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Payment of tarpaulins used during the the Lamut Rambakan Trade Fair on Mar. 24-Apr. 10, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of meals and sN/Acks during the ingress and egress of the the Lamut Rambakan Trade Fair on March 15 and Apr. 11, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 15, Apr. 11	Mar. 15, Apr. 11	GoP	5,300.00	5,300.00	0.00	5,300.00	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of meals and sN/Acks during the conduct of Region/Al Wearable and Homestyle Industry Cluster Strategic Planning and Workshop on Apr. 4, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	04-Apr-23	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of meals and sN/Acks during the conduct of 2023 KMME-MME Module 2: Marketing Mindset on April 20, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of meals and sN/Acks during the conduct of DTI Ifugao and LGU Hingyon Joint Product standards compliance monitoring in Piwong, Hingyon on March 30, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	GoP	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Payment of training supplies used during the conduct of Cacao Processing in Alfonso Lista on April 18-19, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Payment of internet and communication expenses of Regular and NC BCs for April 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	210.00	210.00	0.00	210.00	210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of accommodation of RS during the conduct of Cacao Processing in Alfonso Lista on April 18-19	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 17-19	Apr. 17-19	GoP	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Payment of honorarium and transport expenses of RS during the conduct of Cacao Processing in Alfonso Lista on April 18-19	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23	20-Apr-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Payment of training supplies during the conduct of Cacao Processing in Alfonso Lista on April 18-19	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-23	17-Apr-23	GoP	1,909.00	1,909.00	0.00	1,909.00	1,909.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Payment of meals and sN/Acks during the conduct BEST Game Training on April 19-20 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 19-20	Apr. 19-20	GoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Payment of office supplies for the conduct of 2023 KMME-MME Program and tarpaulin used during the conduct of Diskwento Caravan in Tinoc on April 28,2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	GoP	762.00	762.00	0.00	762.00	762.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Payment of office supplies for the conduct of 2023 KMME-MME Program and tarpaulin used during the conduct of Diskwento Caravan in Tinoc on April 28,2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Payment of tarpaulin for the 2023 KMME-MME Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-23	05-Apr-23	GoP	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Payment of janitorial supplies fdoor 2nd Quarter 2023 and supplies used during the conduct of Diskwento Caravan in Tinoc on April 28, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	1,265.00	1,265.00	0.00	1,265.00	1,265.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Payment of janitorial supplies fdoor 2nd Quarter 2023 and supplies used during the conduct of Diskwento Caravan in Tinoc on April 28, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	GoP	900.50	900.50	0.00	900.50	900.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Payment of collapsible tent for the housing of merchandise on display during the Diskwentyo Caravan at the Tinoc Central School Oval Ground on April 28, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	GoP	11,400.00	11,400.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of meals and sN/Acks during the conduct of Cacao Processing in Alfonso Lista on April 18-19, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 18-19	Apr. 18-19	GoP	11,700.00	11,700.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of meals and sN/Acks during the conduct of BEST Game in Alfonso Lista on April 26-27, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 26-27	Apr. 26-27	GoP	12,300.00	12,300.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment of meals and sN/Acks during the conduct of Raw Material SustaiN/Ability- A Forum thru DENR on April 27, 2023 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	6,650.00	6,650.00	0.00	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5020201000	Payment of meals and sN/Acks during the conduct of IHRIS Implementation Roll-out and Training on April 28, 2023 at the DTI Conference Room, Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of token for RS during the conduct of Raw Material Sustain/Ability- A Forum thru DENR on April 27, 2023 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies during the conduct of Raw Material Sustain/Ability- A Forum thru DENR on April 27, 2023 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	337.50	337.50	0.00	337.50	337.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of token for RS during the conduct of Intellectual Property Rights and System Orientation cum Branding your Business on April 19, 2023 in Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies during the conduct of BEST Game in Alfonso Lista on April 26-27, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of meals and sN/Acks during the conduct of IHRIS Implementation Roll-out and Training on April 28, 2023 at the DTI Conference Room, Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029905000	Payment of food processing equipment rental used during the conduct of Cacao Fermentation and Processing in Asipulo on March 28-29, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-Mar-23	GoP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Payment of tarpaulins used during the Armming Agro-Industrial Trade Fair on May 2-12, 2023 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-23	02-May-23	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Raw Material Sustain/Abilitythru MSMEs, LGU, and DENR Convergence Forum on May 4, 2023 in Galanogon, AguiN/Aldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-23	04-May-23	GoP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the DTI-LGU BaN/Aue Joint Standard Monitoring on April 27, 2023 in BaN/Aue	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of honorarium, professionN/AI fee, and reimbursement of transport expenses of RS and assistant during the conduct of Coffee Q-Grading on May 10-12, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	GoP	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021199000	Payment of professionN/AI fee for the logo design/corporate identity of 7 MSMEs during the Intellectual Propt Rights and System Orientation cum Branding your Business on April 19 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	GoP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of PSMEDC 1st Quarterly Meeting on April 18, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks of participants, venue, and dinner of RS during the Intellectual Propt Rights and System Orientation cum Branding your Business on April 19 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	GoP	9,610.00	9,610.00	0.00	9,610.00	9,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of accommodation with breakfast of RS during the Intellectual Propt Rights and System Orientation cum Branding your Business on April 19 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	1,890.00	1,890.00	0.00	1,890.00	1,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication load for NC BCs and regular staff for May 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	1,256.00	1,256.00	0.00	1,256.00	1,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication load for NC BCs and regular staff for May 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	5,750.00	5,750.00	0.00	5,750.00	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of DTI-LGU Lagawe Joint Product Standard Monitoring on May 5, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Ifugao Embroidery on May 11-12, 2023 in BaN/Aue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11-12	May 11-12	GoP	11,560.00	11,560.00	0.00	11,560.00	11,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Blacksmith Benchmarking on May 12, 2023 in Kiangin, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	GoP	7,100.00	7,100.00	0.00	7,100.00	7,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021300000	Payment of AC units cleaning	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-23	06-May-23	GoP	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020503000	Payment of communication and internet load cards for KMME-MME online modules, regular,SSF, and NC BCs for May 2023 and internet expense used on May 28, 2023 during the IHRIS Roll-out	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-23	03-May-23	GoP	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of communication and internet load cards for KMME-MME online modules, regular,SSF, and NC BCs for May 2023 and internet expense used on May 28, 2023 during the IHRIS Roll-out	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	3,398.00	3,398.00	0.00	3,398.00	3,398.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of communication and internet load cards for KMME-MME online modules, regular,SSF, and NC BCs for May 2023 and internet expense used on May 28, 2023 during the IHRIS Roll-out	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of communication and internet load cards for KMME-MME online modules, regular,SSF, and NC BCs for May 2023 and internet expense used on May 28, 2023 during the IHRIS Roll-out	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	GoP	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of communication and internet load cards for KMME-MME online modules, regular,SSF, and NC BCs for May 2023 and internet expense used on May 28, 2023 during the IHRIS Roll-out	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	1,590.00	1,590.00	0.00	1,590.00	1,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of communication and internet load cards for KMME-MME online modules, regular,SSF, and NC BCs for May 2023 and internet expense used on May 28, 2023 during the IHRIS Roll-out	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	420.00	420.00	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication load of NC Lamut for May 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23	08-May-23	GoP	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of KMME-MME Module 3A:Business Model Canvass on April 27 and Module 3B: Business Model Canvass continuation on May 4	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of KMME-MME Module 3A:Business Model Canvass on April 27 and Module 3B: Business Model Canvass continuation on May 4	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-23	04-May-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Payment for printing of promo to N/AI supplies during the IFEX Participation of Cordillera Winery on May 26-28 at the World Trade Center in Pasay City	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	25-May-23	GoP	9,650.00	9,650.00	0.00	9,650.00	9,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of honorarium of RS during the conduct of Training on Ilugao Embroidery on May 11-12 in BaN/Aue, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of honorarium of RS during the conduct of Label Packaging Design Skill Development Training on May 18-19 in Lagawe, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	19-May-23	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the Coffee Q-Grading on May 10-12, 2023 in Lagawe, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10-12	May 10-12	GoP	16,750.00	16,750.00	0.00	16,750.00	16,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies for the conduct of Coffe Q-Grading Training on May 10-12 and supplies for health and wellness (Coffe breaks of staff).	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23	08-May-23	GoP	509.00	509.00	0.00	509.00	509.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies for the conduct of Coffe Q-Grading Training on May 10-12 and supplies for health and wellness (Coffe breaks of staff).	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	16-May-23	GoP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of accommodation and meals of resource persons during the conduct of Coffee Q-Grading on May 10-12, 2023 in Lagawe, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10-11	May 10-11	GoP	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of KMME-MME Module 4: Operation MaN/Agement on May 11, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-23	11-May-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of KMME-MME Module 5: Digitalization on May 18, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	18-May-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Payment of tarpaulin for the conduct of Coffee Q-Grading Training on May 10-12, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	05-Sep-23	GoP	375.00	375.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies during the conduct of Entrep for SLP benefeciales (BEST GAME)on June 1-2, 2023 in Lamut, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	786.00	786.00	0.00	786.00	786.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of token for RS during the conduct of Raw Materials Sustain/Ability thru MSMEs, LGU, and DENR Convergence Forum on May 4, 2023 in AguiN/Aldo, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-23	04-May-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Bid Evaluation				Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
5020503000	Payment of communication and internet load cards of NC Agu/N/Aldo for May 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	15-May-23	GoP	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029905003	Payment of vehicle rental used to haul items for the Diskwento Caravan on April 26, 2023 in Tinoc, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	Payment of labor fees of four laborers for the hauling of goods during the conduct of Diskwento Caravan in Tinoc, Ilugao on April 28	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	Payment of labor fees of four laborers for the hauling of goods during the conduct of Diskwento Caravan in Tinoc, Ilugao on April 28	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	Payment of labor fees of four laborers for the hauling of goods during the conduct of Diskwento Caravan in Tinoc, Ilugao on April 28	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	Payment of labor fees of four laborers for the hauling of goods during the conduct of Diskwento Caravan in Tinoc, Ilugao on April 28	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5021199000	Payment of labor fees of four laborers for the hauling of goods during the conduct of Diskwento Caravan in Tinoc, Ilugao on April 28	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Payment of meals and sN/Acks during the ingress and meeting and egress of the Ammung Trade Fair in Alfonso Lista on May 1 and 13, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1, 13	May 1, 13	GoP	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Payment of meals and sN/Acks during the conduct of Diskwento Caravan in Tinoc, Ilugao on April 28	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	5,050.00	5,050.00	0.00	5,050.00	5,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Payment of light bulbs to replace busted office lights	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	17-May-23	GoP	4,785.00	4,785.00	0.00	4,785.00	4,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Payment of light bulbs to replace busted office lights	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	17-May-23	GoP	2,760.00	2,760.00	0.00	2,760.00	2,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Payment of Meals, sN/Acks, venue, and RS accommodation during the conduct of training on Vegetable Processing: Noodles and Kimchie in Tinoc, Ilugao on May 11-12, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11-12	May 11-12	GoP	13,120.00	13,120.00	0.00	13,120.00	13,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Payment of training supplies during the conduct of training on Ilugao Embroidery on May 11-12, 2023 in BaN/Aue, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	09-May-23	GoP	2,980.00	2,980.00	0.00	2,980.00	2,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Payment of training supplies during the conduct of Vegetable Processing Training on May 11-12, 2023 in Tinoc, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23	08-May-23	GoP	1,302.00	1,302.00	0.00	1,302.00	1,302.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Payment of meals and sN/Acks during the conduct of Effective Selling and Negotiation Skills cum Trade Fair 101 in Alfonso Lista on May 15, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	15-May-23	GoP	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Payment of meals and sN/Acks during the conduct of Label and Packaging Design Skill Development Training on May 18-19, 2023 in Lagawe	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 18-19	May 18-19	GoP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Payment of meals and sN/Acks during the conduct of SSF RTWG Meeting on May 16, 2023 in Lagawe	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	16-May-23	GoP	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Payment of honorarium and reimbursement of transportation of RS during the conduct of Vegetable Processing Training on May 11-12 in Tinoc, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	GoP	3,435.00	3,435.00	0.00	3,435.00	3,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Payment of honorarium and reimbursement of transportation of RS during the conduct of Vegetable Processing Training on May 11-12 in Tinoc, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	GoP	3,435.00	3,435.00	0.00	3,435.00	3,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Payment of honorarium of RS during the conduct of Blacksmith Benchmarking on May 12, 2023 in Kiangin, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Payment of meals and snmacks during the conduct of KMME-MME Module 6: Supply Chain on May 25, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	25-May-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Payment of meals and sN/Acks during the conduct of Coffee Q-Grading Training on May 10-12, 2023	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	GoP	3,892.00	3,892.00	0.00	3,892.00	3,892.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Payment of training supplies during the conduct of Vegetable Processing Training on May 11-12, 2023 in Tinoc, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23	08-May-23	GoP	1,719.00	1,719.00	0.00	1,719.00	1,719.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Payment of meals and sN/Acks during the conduct of Localization of the Cordillera Weaving Development Plan on May 10 and 19, 2023 in Lagawe	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 19	May 10, 19	GoP	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO					Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020201000	Payment of noodle machine rental used during the conduct of Vegetable processing training on May 11-12 in Tinoc, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-23	11-May-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Payment of KMME-MME supplies for 2023 KMME online program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23	02-Jun-23	GoP	1,431.00	1,431.00	0.00	1,431.00	1,431.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50203990-00	Payment of KMME-MME supplies for 2023 KMME online program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23	02-Jun-23	GoP	1,179.00	1,179.00	0.00	1,179.00	1,179.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029803000	Payment of accommodation, meals, and sN/Acks of DCP Consultants for the conduct of ACT Session on May 24-26, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24-26	May 24-26	GoP	12,135.00	12,135.00	0.00	12,135.00	12,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of ACT Session on May 9, 2023 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	09-May-23	GoP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Entrepreneurial Mindsetting cum Start your Own Business on May 31, 2023 in Tinoc, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals of DCP consultants during the conduct of ACT Session on May 25, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	25-May-23	GoP	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of ACT Session on May 26, 2023 in BaN/Aue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of ACT Session on May 12, 2023 in Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Payment of replacement tires for agency vehicle	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	29-May-23	GoP	19,260.00	19,260.00	0.00	19,260.00	19,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021199000	Payment for the labor fees of four four haulers during the set-up of tents at the Provincial Capitol for the AMLAG 2023 on May 26, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Entrep for SLP beneficiaries (BEST GAME)on June 1-2, 2023 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 1-2	Jun. 1-2	GoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of ACT Session on June 6, 2023 in Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies during the conduct of BEST Game in Kiangnan on June 8-9, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	GoP	438.00	438.00	0.00	438.00	438.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during set-up and hauling of tents and preparation of venue on May 23,26, and 30 for the AMLAG 2023 agro-industrial Trade Fair from June 1-18, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23,26,30	May 23,26,30	GoP	7,725.00	7,725.00	0.00	7,725.00	7,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of DTI-LGU Alfonso Lista Joint FTL Compliance Monitoring on May 30, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-23	30-May-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of BEST Game in Kiangnan on June 8-9, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 7-8	June 7-8	GoP	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Payment of sticker label printing for MSMEs under the ACT Session	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	GoP	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021199000	Payment of consultant fee (7 MSMEs from the IN/Abol Sector) for the ACT Session 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	05-May-23	N/A	N/A	11-May-23	11-May-23	N/A	12-May-23	15-May-23	15-May-23	15-May-23	15-Jun-23	15-Jun-23	GoP	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020500000	Payment of load cards for the ACT Session and other various ONG activities	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	10-May-23	GoP	1,378.00	1,378.00	0.00	1,378.00	1,378.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks of participants and RS during the conduct of Innovation on cornhusk and driftwood handicrafts on June 7-9, 2023 in Aquin/Aldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 7-9	Jun. 7-9	GoP	22,760.00	22,760.00	0.00	22,760.00	22,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of honorarium of RS during the conduct of Skills Training on Cacao Fossilization and Briquetting in Alfonso Lista on June 13-14, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23	15-Jun-23	GoP	10,570.00	10,570.00	0.00	10,570.00	10,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of sN/Acks during the conduct of Skills Training on Cacao Fossilization and Briquetting in Alfonso Lista on June 13-14, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 13-14	Jun. 13-14	GoP	6,580.00	6,580.00	0.00	6,580.00	6,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of token during the conduct of Skills Training on Cacao Fossilization and Briquetting in Alfonso Lista on June 13-14, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-23	12-Jun-23	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of training supplies during the conduct of Skills Training on Cacao Fossilization and Briquetting in Alfonso Lista on June 13-14, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-23	12-Jun-23	GoP	3,740.00	3,740.00	0.00	3,740.00	3,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Payment of accommodation of RS and assistants during the conduct of Skills Training on Cacao Fossilization and Briquetting in Alfonso Lista on June 13-14, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 13-14	Jun. 13-14	GoP	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Payment of supplies used during the CARP MSME's participation in the Gotad Ifugao Agro-Industrial Trade Fair cum Coffee and Cacao Pavilion June 1-18, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-23	30-May-23	GoP	3,489.00	3,489.00	0.00	3,489.00	3,489.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50203990-00	Payment of tent used during the CARP MSME's participation in the Gotad Ifugao Agro-Industrial Trade Fair cum Coffee and Cacao Pavilion June 1-18, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-23	GoP	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Payment of tarpaulins used during the Gotad 2023 Agro-industrial Trade Fair on June 1-18, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	29-May-23	GoP	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals during the tent dismantling and hauling in the egress of Gotad 2023 Agro-industrial Trade Fair on June 20, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Payment of supplies for the KMME-MME online Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	2,115.00	2,115.00	0.00	2,115.00	2,115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of KMME-MME Module 7:Accounting and FIN/Ance for Small Business on June 1, Module 8:Human Resource MaN/Agement on June 8, and Module 9A: market Driven Innovation: product Development on June 15	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	01-Jun-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of KMME-MME Module 7:Accounting and FIN/Ance for Small Business on June 1, Module 8:Human Resource MaN/Agement on June 8, and Module 9A: market Driven Innovation: product Development on June 15	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	08-Jun-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of KMME-MME Module 7:Accounting and FIN/Ance for Small Business on June 1, Module 8:Human Resource MaN/Agement on June 8, and Module 9A: market Driven Innovation: product Development on June 15	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23	15-Jun-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021199000	Payment of labor fee during the tent dismantling and hauling in the egress of Gotad 2023 Agro-industrial Trade Fair on June 20, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Raw Materials Sustain/Ability on June 20, 2023 in BaN/Aue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Payment of meals and sN/Acks during the conduct of Raw Materials Sustain/Ability on June 20, 2023 in BaN/Aue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of communication and internet of NC Lamut for June	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	GoP	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication of KMME-MME 2023 online Program and Regular, SSF, and NC staff for June	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	GoP	1,272.00	1,272.00	0.00	1,272.00	1,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication of KMME-MME 2023 online Program and Regular, SSF, and NC staff for June	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	GoP	4,302.00	4,302.00	0.00	4,302.00	4,302.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Payment of internet and communication of Regular, CARP, and NC staff for June	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	GoP	7,006.00	7,006.00	0.00	7,006.00	7,006.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Token for the pannel of Judges during the Youth Entrepreneurship Program (YEP)/BIP competition on June 29, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-23	29-Jun-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and sN/Acks during the conduct of KMME-MME 2023 Module 10 on June 27, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and sN/Acks during the conduct of joint monitoring with LGU Lamut on June 27, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Token for CGMP RS on June 27, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and sN/Acks during the conduct of CGMP on June 27, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5021300000	Laptop charger to replace defective laptop charger assigned to NC Lagase	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	954.00	954.00	0.00	954.00	954.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and sN/Acks during the conduct of KMME-MME 2023 Module 9B on June 20, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and sN/Acks during the conduct of joint monitoring with LGU Lagase on June 21, 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Kalinga																															

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5029903000	Payment for the meals and sN/Acks of participants to the Cacao Industry Strategic Planning Workshop via blended modality on January 24-25, 2023 at DTI Conference Hall, DTI Kalinga via Zoom under NC Fund in the amount of ...	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-23	25-Jan-23	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Payment for the purchase of self inking stamp under NC Fund in the amount of ...	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-23	02-Feb-23	GoP	771.00	771.00	0.00	771.00	771.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Payment for the Telephone and Internet allowance of business counselors for the 1st Quarter 2023 under NC Fund in the amount of ...	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-23	02-Feb-23	GoP	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Payment for the NC Office supplies for the 1st Quarter of 2023 under NC MOOE in the amount of ...	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-23	02-Feb-23	GoP	9,229.00	9,229.00	0.00	9,229.00	9,229.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502120000	Payment for the services rendered (hauling of tents and materials, assembly and disassembly of tents and laundry of tents) in the conduct of Diskwento Caravan: A Valentine Treat in Celebration of the Kalingsa Day at the Provincial Road, Tabuk City, Kalinga on February 6-7, 2023 under Regular Fund in the amount of ...	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Payment for the meals and sN/Acks of participants for the conduct of DISKWENTO CARAVAN(KALINGA FOUNDATION DAY) in Tabuk City, Kalinga ON FEBRUARY 6-7, 2023 under Regular Fund in the amount of...	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	8,160.00	8,160.00	0.00	8,160.00	8,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Payment for the services rendered durgn the conduct of FIRST KALINGA COFFE QUALITY COMPETITION on February 14 and 16, 2023 under ONG Fund in the amount of ...	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	GoP	1,824.00	1,824.00	0.00	1,824.00	1,824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502120000	CARP Mother Tarpaulin used for the 2023 Kalinga Treasures Trade Fair CARP-Booth...	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-23	03-Feb-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Provider During the Conduct of FIRST KALINGA COFFE QUALITY COMPETITION on February 14 and 16, 2023 under ONG Fund	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	16-Feb-23	GoP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Telephone allowance for CARP for the month of January to February	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	28-Feb-23	GoP	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and sN/Acks for the conduct of Skills Training on Coffee Postharvest Technologies at mLabonglit, Lubuagan, Kalinga on March 2-3, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-23	2/2-3/2023	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks of participants 2022 PERFORMANCE REVIEW AND 2023 PLANNING AND DIRECTION SETTING; DIVISION-WIDE STRATEGIC PLANNING WORKSHOP (Day 2) on February 15-16, 2023-NC Fund	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	16-Feb-23	GoP	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks of participants 2022 PERFORMANCE REVIEW AND 2023 PLANNING AND DIRECTION SETTING; DIVISION-WIDE STRATEGIC PLANNING WORKSHOP (Day 1) on February 15-16, 2023-NC Fund	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-23	15-Feb-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks during the conduct of the CORDILLERA COFFEE INDUSTRY CLUSTER STRATEGIC PLANNING WORKSHOP USING THE VALUE CHAIN ANALYSIS APPROACH on March 1, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23	01-Mar-23	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and sN/Acks Cordillera Bamboo Industry cluster strategic planning and Roadmap localization workshop cum Kalinga Upcycled Handicraft Producers Association (KUHPA) reorganization Meeting	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-23	04-Mar-23	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	GENERAL MAINTENANCE, CHECK UP, REPAIRS AND SERVICE of official vehicle SKM 139 under the Regular Fund	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23	09-Mar-23	GoP	3,650.00	3,650.00	0.00	3,650.00	3,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks of participants to the Quarterly LPCC Meeting with Tabuk CLGU on March 8, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	08-Mar-23	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	provision and replacement of tires (265 x 60 x 18) for Nissan N/Avarra 4x4 VL 6MT inclusive of Wheel Alignment, Labor, Parts, Materials and Tax	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	46,428.00	46,428.00	0.00	46,428.00	46,428.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks during the PFN Strategic Planning on March 14, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020201000	Meals and sN/Acks for the conduct of Skills Training on Coffee Postharvest Technologies at Antonio CaN/Ao, Lubuagan, Kalinga on march 17, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-23	17-Mar-23	GoP	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Token for for the conduct of Skills Training on Coffee Postharvest Technologies at Antonio CaN/Ao, Lubuagan, Kalinga on march 17, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	16-Mar-23	GoP	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Skills Training on Coffee Post-harvest Technologies at Antonio CaN/Ao, Lubuagan, Kalinga on March 17, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	16-Mar-23	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	meals and sN/Acks of participants during the 1st quarter Provincial NC meeting cum orientation on GAD on March 20, 2023 under NC Fund	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	1st quarter DTI-CARP office supplies	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	21-Mar-23	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	conduct of CAPABILITY BUILDING TRAINING (CBT) ON INVESTMENT PROMOTION for DTI-CAR Investment on March 20, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	sN/Acks for the conduct of Consultation Meeting on Roads Leveraging Linkages of Industry and Trade Logistics Efficiency and Transport Seamlessness to Enhance Agribusiness Trade/ROLL-IT LETS EAT) ON February 9, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	22-Mar-23	GoP	2,125.00	2,125.00	0.00	2,125.00	2,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	INREMP and Regular SSF 1st Quarter Provincial Meeting on March 21, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	22-Mar-23	GoP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Token for Resource Speaker on the Conduct of Skills Training on Coffee Post-Harvest Technologies/ Green Grading at Balincigao Norte Pasil, Kalinga on March 22, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	21-Mar-23	GoP	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Skills Training on Coffee Post-harvest Technologies/Green Grading at Balincigao Norte, Pasil, Kalinga on March 22, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-23	21-Mar-23	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Skills Training on Coffee Post-harvest Technologies/Green Grading at Balincigao Norte, Pasil, Kalinga on March 22, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	22-Mar-23	GoP	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	For Set up of W/i at second floor of DTI Kalinga Office	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Skills Training on Coffee 102-Coffee Beans Roasting Process With Ocular Visit on March 27, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Skills Training on Coffee 102-Coffee Beans Roasting Process With Ocular Visit on March 27, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	GoP	140.00	140.00	0.00	140.00	140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Skills Training on Coffee 102-Coffee Beans Roasting Process With Ocular Visit on March 27, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	GoP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SN/Acks during the SSF Meeting with cooperators for the period March 27-31, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23	27-Mar-23	GoP	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Orientation SemN/A/r on Product Standards, other applicable TILs and Administrative Procedures on fair Trade Laws Violation on march 30, 2023	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	GoP	1,017.00	1,017.00	0.00	1,017.00	1,017.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of the Resource Trainer/Speaker during the conduct of skills and training on pottery making with acrylic painting in Pinukpuk, Kalinga	DTI-KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23		GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	KMME MME Module 1 to Module 3b Trainings	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/23, 4/21/23, 4/27/23, 5/4/23	4/21/23, 4/27/23, 5/4/23	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	KMME MME Module 1 to Module 3b Trainings	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/23, 4/21/23, 4/27/23, 5/4/23	4/21/23, 4/27/23, 5/4/23	GoP	17,100.00	17,100.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	SSF Supplies 2nd quarter CY 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	E LOAD SSF TA	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	For the conduct of 2023 CMCi Data Pre-Validation and Leveling off of Understanding on April 27, 2023 at Las Vegas Hotel & Restaurant, Dagupan Centro, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SN/Acks, meals, and supplies for the conduct of BEST Game Training at Poblacion, Tinglayan on April 26, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	03-May-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5020201000	SN/Acks, meals, and supplies for the conduct of BEST Game Training at Poblacion, Tinglayan on April 26, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	GoP	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals for the Digital Marketing Training Cum Product Photography and Canva Workshop on April 25-26, 2023 at Smokes and Grill Restaurant, BulaN/Ao, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Tokens for the Digital Marketing Training Cum Product Photography and Canva Workshop on April 25-26, 2023 at Smokes and Grill Restaurant, BulaN/Ao, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training Supplies for the Digital Marketing Training Cum Product Photography and Canva Workshop on April 25-26, 2023 at Smokes and Grill Restaurant, BulaN/Ao, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	GoP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	For Business N/Ame Registration (New Forms Effective February 27, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	ROLL-IT Consultation Meeting with DPWH and Provincial Engineering Office	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	GoP	650.00	650.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SN/Acks during the Consultation Meeting of MSMEs in furniture sector with Government Stakeholders particularly DENR & DTI on April 19, 2023 in Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	19-Apr-23	GoP	2,550.00	2,550.00	0.00	2,550.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training on Simple Bookkeeping at Rizal, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23	12-Apr-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training on Simple Bookkeeping at Rizal, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-23	05-Apr-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	For the conduct of Region/Al KMMME Program Launch and Orientation April 5, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-23	05-Apr-23	GoP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	For the conduct of Region/Al KMMME Program Launch and Orientation April 5, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-23	05-Apr-23	GoP	4,845.00	4,845.00	0.00	4,845.00	4,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	FOR THE CONDUCT OF THE CORDILLERA WEARABLES AND HOMESTYLES INDUSTRY CLUSTER STRATEGIC PLANNING AND WORKSHOP USING THE VALUE CHAIN ANALYSIS (VCA) APPROACH ON APRIL 4, 2023 AT DTI-KALINGA CONFERENCE HALL.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	04-Apr-23	GoP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks during the Training on Digital Marketing with Product Photography and Canva Workshop - 2nd Run on May 30 & 31, 2023 at Brgy. Dagupan, Tabuk City, Kalinga.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30-31/2023	31-May-23	GoP	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Resource Speaker for the Training on Digital Marketing with Product Photography and Canva Workshop - 2nd Run on May 30 & 31, 2023 at Brgy. Dagupan, Tabuk City, Kalinga.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30-31, 2023	May 30-31, 2023	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training Supplies for the Training on Digital Marketing with Product Photography and Canva Workshop - 2nd Run on May 30 & 31, 2023 at Brgy. Dagupan, Tabuk City, Kalinga.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	29-May-23	GoP	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks For the conduct of Leveling-up of Kalinga Products thru (ACT) Session for the Food Sector under ONG Program.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30-May-23	GoP	4,180.00	4,180.00	0.00	4,180.00	4,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	For Office Use (Non Common and Janitorial Supply - 2nd Quarter CY 2023)	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23		1,135.00	1,135.00	0.00	1,135.00	1,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Resource Person for the conduct of Training on Digital Marketing with Product Photography and Canva Workshop-1st Run on May 24-25, 2023 at Brgy., Dagupan Centro, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24-25/2023		GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training on Digital Marketing with Product Photography and Canva Workshop-1st Run on May 24-25, 2023 at Brgy., Dagupan Centro, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24-25/2023	26-May-23	GoP	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training on Digital Marketing with Product Photography and Canva Workshop-1st Run on May 24-25, 2023 at Brgy., Dagupan Centro, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	26-May-23	GoP	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020201000	Honorarium of Resource Person during the conduct of Skills Enhancement Training on Vegetable and BaN/AN/A Chips Processing cum Product Costing and Pricing (1st Run) at Cudal, Tabuk City, Kalinga on May 25, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks for the conduct of Skills Enhancement Training on Vegetable and BaN/AN/A Chips Processing cum Product Costing and Pricing (1st Run) at Cudal, Tabuk City, Kalinga on May 25, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	26-May-23	GoP	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Trainings supplies for the conduct of Skills Enhancement Training on Vegetable and BaN/AN/A Chips Processing cum Product Costing and Pricing (1st Run) at Cudal, Tabuk City, Kalinga on May 25, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	26-May-23	GoP	336.00	336.00	0.00	336.00	336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Trainings supplies for the conduct of Skills Enhancement Training on Vegetable and BaN/AN/A Chips Processing cum Product Costing and Pricing (1st Run) at Cudal, Tabuk City, Kalinga on May 25, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	739.00	739.00	0.00	739.00	739.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	For the communication allowance of Planning Officer, AC2, CPD Division OIC, Provincial Driver, and the office mobile phone for the period February-May 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23	GoP	4,300.00	4,300.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Meals and SN/Acks for the Content Marketing and E-catalogue Workshop on May 22-23, 2023 at Grand Zion Garden Resort Hotel Inc., BulaN/Ao, Tabuk City, Kalinga.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 22, 23, 2023	24-May-23	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Token for the Content Marketing and E-catalogue Workshop on May 22-23, 2023 at Grand Zion Garden Resort Hotel Inc., BulaN/Ao, Tabuk City, Kalinga.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	23-May-23	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Internet and Communication of DTI Staf during the Content Marketing and E-catalogue Workshop on May 22-23, 2023 at Grand Zion Garden Resort Hotel Inc., BulaN/Ao, Tabuk City, Kalinga.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	23-May-23	GoP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training supplies for the conduct of Skills Training on BaN/AN/A Processing with Product Costing and Pricing at Brgy. Sumadel 1, Tinglayan on June 1, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-23	GoP	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Token of resource Person For the conduct of ENTREPRENEURIAL FARM GAME TRAINING (2 Runs) at Ammacian, Pinukpuk (1st Run) on May 19, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-23	22-May-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks For the conduct of ENTREPRENEURIAL FARM GAME TRAINING (2 Runs) at Ammacian, Pinukpuk (1st Run) on May 19, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-23	22-May-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Load Expense of DTI-Kalinga CARP CoordN/Ation for the month of March and April, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	18-May-23	GoP	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SN/Acks during thePre-ACT (Assessment, Consultation and Triage) Session, May 11	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-23	11-May-23	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks(MAY 17, 2023)/Rent of Hall/Hotel Accomodation/Meals of Designers during the conduct of Laveling-up of KALINGA Products thru ACT under the OTOP Next Gen Program, May 16-17, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15-17/2023	17-May-23	GoP	34,170.00	34,170.00	0.00	34,170.00	34,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks the conduct of Laveling-up of KALINGA Products thru ACT under the OTOP Next Gen Program, May 16-17, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	16-May-23	GoP	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies For the conduct of Laveling-up of KALINGA Products thru ACT under the OTOP Next Gen Program, May 16-17, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	15-May-23	GoP	560.00	560.00	0.00	560.00	560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Internet and Communication expense of Staff For the conduct of Laveling-up of KALINGA Products thru ACT under the OTOP Next Gen Program, May 16-17, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	15-May-23	GoP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	Printing of Tarpauling For the conduct of Laveling-up of KALINGA Products thru ACT under the OTOP Next Gen Program, May 16-17, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	15-May-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Internet and communication Expense of Staff during the conduct of 2023 KMME-MME Online Training for Module 4-6	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11,18,25/023	26-May-23	GoP	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5020201000	Meals and SN/Acks of Participants of 2023 KMME-MME Online Training for Module 4-6	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11,18,25/2023	26-May-23	GoP	12,825.00	12,825.00	0.00	12,825.00	12,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Load Expense of DTI-Kalinga CARP CoordN/Ation for the month of May, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	16-May-23	GoP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks for the conduct of IHRIS Orientation cum HEALTH AND WELLNESS on May 11, 2023.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-23	11-May-23	GoP	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Procurement for Ear Buds - wired - Silicone Tip of SSF TA	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	16-May-23	GoP	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Second Quarter NC Supplies	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	16-May-23	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	2nd Quarter NC Telephone and Internet Allowance	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	16-May-23	GoP	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks for the conduct of Bagwis re Orientation SemiN/A/ on may 10, 2023 at DTI Conference Hall, DTI-Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	10-May-23	GoP	6,440.00	6,440.00	0.00	6,440.00	6,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for the conduct of Bagwis re Orientation SemiN/A/ on may 10, 2023 at DTI Conference Hall, DTI-Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	10-May-23	GoP	550.00	550.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SN/Ack during the conduct of Kalinga LPCC meeting on May 5, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	1,625.00	1,625.00	0.00	1,625.00	1,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Resource Person for the conduct of Training Bamboo Furniture Making in Aciga, Pinukpuk, Kalinga on May 3-5, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3-5-2023		GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Resource Person for the conduct of 2 days Skills Training on Cashew Nuts Processing in Mariveles, Bataan, on May 10-11, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10-11, 2023		GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks for the conduct of 2 days Skills Training on Cashew Nuts Processing in Mariveles, Bataan, on May 10-11, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-23	11-May-23	GoP	16,100.00	16,100.00	0.00	16,100.00	16,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training supplies for the conduct of Training Bamboo Furniture Making in Aciga, Pinukpuk, Kalinga on May 3-5, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks for the conduct of Kalinga-Provincial Coffee Council (K-PCC) TWG review, updating, roll out and localization of the Philippines Coffee Roadmap 2021-2025 for the Province of Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	19-May-23	GoP	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training Supplies for the conduct of Kalinga-Provincial Coffee Council (K-PCC) TWG review, updating, roll out and localization of the Philippines Coffee Roadmap 2021-2025 for the province of kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	19-May-23	GoP	1,812.00	1,812.00	0.00	1,812.00	1,812.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training Supplies for the conduct of Kalinga-Provincial Coffee Council (K-PCC) TWG review, updating, roll out and localization of the Philippines Coffee Roadmap 2021-2025 for the province of kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	19-May-23	GoP	3,190.00	3,190.00	0.00	3,190.00	3,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of RP for the Training on Cacao Fermentation and Drying and Tablea Making on May 5, 2023 at Barangay , Gulayon, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23		GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks for the conduct of the Training on Cacao Fermentation and Drying and Tablea Making on May 5, 2023 at Barangay , Gulayon, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training supplies, meals and honorarium of RP for the Training on Cacao Fermentation and Drying and Tablea Making on May 5, 2023 at Barangay , Gulayon, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	GoP	1,545.00	1,545.00	0.00	1,545.00	1,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks for the conduct of BUSINESS EXPENSE SAVINGS TRAINING (BEST) GAME, Lubuagan	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-23	04-May-23	GoP	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training Supplies for the conduct of BUSINESS EXPENSE SAVINGS TRAINING (BEST) GAME, Lubuagan	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	04-May-23	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies For the Conduct of Consumerism Course for Laya West and Dilag KALIPI on June 27 and 29 in Laya West and Dilag, Tabuk City, Kalinga respectively	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	980.00	980.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and sN/Acks For the Conduct of Consumerism Course for Laya West KALIPI on June 27 in Laya West, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-23	27-Jun-23	GoP	5,980.00	5,980.00	0.00	5,980.00	5,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020201000	Token for the conduct of Good Manufacturing Practices (GMP) Workshop and Plant Familiarization Tour at BulaN/Ao, Tabuk City on July 6, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-23	30-Jun-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Resource Person for the conduct of Training on the Formulation of Cacao By- Products at Rizal, Kalinao on June 26, 2023.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks for the conduct of Training on the Formulation of Cacao By- Products at Rizal, Kalinga on June 26, 2023.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training Supplies for the conduct of Training on the Formulation of Cacao By- Products at Rizal, Kalinga on June 26, 2023.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training supplies for the conduct of Training on the Formulation of Cacao By- Products at Rizal, Kalinga on June 26, 2023.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	3,945.00	3,945.00	0.00	3,945.00	3,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium For the conduct of the Skills Upgrading Training on Beadery Works Design at Dangoy, Lubuagan, Kalinga on June 22-23, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks For the conduct of the Skills Upgrading Training on Beadery Works Design at Dangoy, Lubuagan, Kalinga on June 22-23, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks For the conduct of the Skills Upgrading Training on Beadery Works Design at Dangoy, Lubuagan, Kalinga on June 22-23, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	23-Jun-23	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Resource person for the conduct of Introducing Cassava by-products in the Municipality of Tinglayan with Product Costing and Pricing on June 23, 2023 at Poblacion, Tinglayan.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training Supplies for the conduct of Introducing Cassava by-products in the Municipality of Tinglayan with Product Costing and Pricing on June 23, 2023 at Poblacion, Tinglayan.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	GoP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks for the conduct of Introducing Cassava by-products in the Municipality of Tinglayan with Product Costing and Pricing on June 23, 2023 at Poblacion, Tinglayan.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	23-Jun-23	GoP	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	TOKEN FOR THE CONDUCT OF KALINGA WEAVERS FORUM ON INTELLECTUAL PROPERTY RIGHTS CUM PLANNING AND ASSESSMENT FOR THE WEAVING INDUSTRY OF KALINGA ON JUNE 20, 2023.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR THE CONDUCT OF KALINGA WEAVERS FORUM ON INTELLECTUAL PROPERTY RIGHTS CUM PLANNING AND ASSESSMENT FOR THE WEAVING INDUSTRY OF KALINGA ON JUNE 20, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SN/Acks for the Re-Launching of Negosyo Center, Tabuk City on June 19, 2023.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PURCHASE OF OFFICE SUPPLIES/EQUIPMENT FOR THE NC TABUK OFFICE IN PREPARATION OF THE NC TABUK RE-LAUNCHING ON JUNE 21, 2023 AT NC TABUK OFFICE, DAGUPAN, TABUK CITY, KALINGA	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	GoP	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PURCHASE OF OFFICE SUPPLIES/EQUIPMENT FOR THE NC TABUK OFFICE IN PREPARATION OF THE NC TABUK RE-LAUNCHING ON JUNE 21, 2023 AT NC TABUK OFFICE, DAGUPAN, TABUK CITY, KALINGA	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	GoP	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Vehicle Rental For the conduct of the Diskwento Caravan in celebration of the Tabuk City Founding Anniversary at the Provincial Road, Tabuk City, Kalinga on June 21-23, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	For the conduct of the Diskwento Caravan in celebration of the Tabuk City Founding Anniversary at the Provincial Road, Tabuk City, Kalinga on June 21-23, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23	GoP	1,824.00	1,824.00	0.00	1,824.00	1,824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020201000	SN/Acks for the conduct of the Diskwento Caravan in celebration of the Tabuk City Founding Anniversary at the Provincial Road, Tabuk City, Kalinga on June 21-23, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	23-Jun-23	GoP	11,220.00	11,220.00	0.00	11,220.00	11,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR THE FUNDAMENTAL TRAINING ON BREAD MAKING CUM PRODUCT COSTING ON JUNE 15-16, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	16-Jun-23	GoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	TRAINING SUPPLIES FOR THE FUNDAMENTAL TRAINING ON BREAD MAKING CUM PRODUCT COSTING ON JUNE 15-16, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	GoP	6,470.00	6,470.00	0.00	6,470.00	6,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	TOKEN FOR THE RESOURCE SPEAKER ON FUNDAMENTAL TRAINING ON BREAD MAKING CUM PRODUCT COSTING ON JUNE 15-16, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	ACCOMMODATION OF RESOURCE SPEAKER DURING THE CONDUCT OF FUNDAMENTAL TRAINING ON BREAD MAKING CUM PRODUCT COSTING ON JUNE 15-16, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23	15-Jun-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium on Resource Speaker for Skills Enhancement Training on Vegetable and BaN/AN/A Chips Processing cum Product Costing and Pricing (2nd Run) at Dao-angan, Balaban, Kalinga on June 6, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Training Supplies for Skills Enhancement Training on Vegetable and BaN/AN/A Chips Processing cum Product Costing and Pricing (2nd Run) at Dao-angan, Balaban, Kalinga on June 7, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-23	05-Jun-23	GoP	1,075.00	1,075.00	0.00	1,075.00	1,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks during the Skills Enhancement Training on Vegetable and BaN/AN/A Chips Processing cum Product Costing and Pricing (2nd Run) at Dao-angan, Balaban, Kalinga on June 7, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	GoP	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Communication purposes through text/call with SSF Cooperators, clients and colleagues	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Internet and Communication expense during the conduct of 2023 KMME-MMe Online Training for Modules 7-10	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	01-Jun-23	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SN/Acks and Meals of participants of 2023 KMME-MMe Online Training for Modules 7-10	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-23	28-Jun-23	GoP	17,100.00	17,100.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SN/Acks and Meals of participants of 2023 KMME-MMe Online Training for Modules 7-10	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	01-Jun-23	GoP	4,275.00	4,275.00	0.00	4,275.00	4,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Honorarium of Resource Person for the conduct of Skills Training on BaN/AN/A Processing with Product Costing and Pricing at Brgy. Sumadel 1, Tinglayan on June 1, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks for the conduct of Skills Training on BaN/AN/A Processing with Product Costing and Pricing at Brgy. Sumadel 1, Tinglayan on June 1, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	01-Jun-23	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies To Replace broken part of SSF on Organic Fertilizer Makung Equipment specifically Shredder V-Belt - Equipment No: KAL-SSF-BTFA-001	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	06-Jun-23	GoP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies To Replace current V-belt installed for Customized Rice Mill of SSF on Hariom Rice Processing of TI and GATUD; adjustment is already at its maximum and belt is still too loose, also 1 belt is only installed but the design of the main drive is that it should have 3 belts stalled - Equipment No: KAL-TI-06 & KAL-SSF-GATUD-06.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	4,050.00	4,050.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Token of resource Person For the conduct of ENTERPRENEURIAL FARM GAME TRAINING (2 Runs) at Dugpa, Pinukpuk (2nd Run) on June 9, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	08-Jun-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and SN/Acks For the conduct of ENTERPRENEURIAL FARM GAME TRAINING (2 Runs) at Dugpa, Pinukpuk (2nd Run) on June 9, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	09-Jun-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MOUNTAIN PROVINCE																																
5020399000	PAYMENT OF SELF INKING STAMPS	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-23	19-Jan-23	GoP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
50204020-00	PAYMENT OF ELECTRICITY EXPENSES FOR THE PERIOD DECEMBER 23, 2022 TO JANUARY 24, 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-23	24-Jan-23	GoP	9,486.70	9,486.70	0.00	9,486.70	9,486.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020500000	PAYMENT OF MOBILE EXPENSES FOR THE FIRST QUARTER 2023 OF STAFF	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-23	24-Jan-23	GoP	9,840.00	9,840.00	0.00	9,840.00	9,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	PAYMENT OF INTERNET AND MOBILE EXPENSES OF NC BCS, NC TIDA AND SSF TA	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-23	24-Jan-23	GoP	28,035.00	28,035.00	0.00	28,035.00	28,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	PAYMENT OF OFFICE SUPPLIES OF NC BCS FOR THE 1ST QUARTER 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-23	25-Jan-23	GoP	6,970.00	6,970.00	0.00	6,970.00	6,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020500000	PAYMENT OF MOBILE EXPENSES FOR THE FIRST QUARTER 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-23	24-Jan-23	GoP	4,185.00	4,185.00	0.00	4,185.00	4,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	PAYMENT OF INTERNET SERVICES FOR THE MONTH OF JANUARY 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-23	31-Jan-23	GoP	9,520.00	9,520.00	0.00	9,520.00	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020400000	PAYMENT OF WATER SUPPLY FOR THE MONTH OF JANUARY 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-23	31-Jan-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	PAYMENT OF FUEL USED FOR THE MONTH OF JANUARY 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-23	31-Jan-23	GoP	7,450.00	7,450.00	0.00	7,450.00	7,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE REGIONAL CACAO STRATEGIC PLANNING LAST JANUARY 24-25, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-23	25-Jan-23	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50204020-00	PAYMENT OF ELECTRICITY EXPENSES FOR THE PERIOD JANUARY 24 TO FEBRUARY 23, 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 23, 2023	FEBRUARY 23, 2023	GoP	8,374.92	8,374.92	0.00	8,374.92	8,374.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020400000	PAYMENT OF WATER SUPPLY FOR THE PERIOD FEBRUARY 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	28-Feb-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	PAYMENT OF INTERNET SUBSCRIPTION FOR THE MONTH OF FEBRUARY 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	28-Feb-23	GoP	9,520.00	9,520.00	0.00	9,520.00	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	PAYMENT OF FUEL FOR THE PERIOD OF FEBRUARY 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-23	28-Feb-23	GoP	11,519.00	11,519.00	0.00	11,519.00	11,519.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE STRATEGIC PLANNING ON BAMBOO INDUSTRY LAST FEBRUARY 28, 2023 AND COFFEE INDUSTRY ON MARCH 1, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 28 2023 MARCH 1, 2023	FEBRUARY 28 2023 MARCH 1, 2023	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020400000	PAYMENT OF WATER EXPENSES FOR THE PERIOD JANUARY 9, 2023 TO MARCH 8, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/ARCH 8, 2023	N/ARCH 8, 2023	GoP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN FOR THE CONDUCT OF THE BASIC BOOKKEEPING WITH TAXATION IN NATONIN AND BASIC PRINCIPLE OF GOOD MANUFACTURING WITH FDA REGISTRATION AND RENEWAL IN BONTOC	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE: 1. LPCC 2. PFN STRAT PLAN ON MARCH 14, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 13, 2023 MARCH 14, 2023	MARCH 13, 2023 MARCH 14, 2023	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON INTEGRATED BUSINESS REGISTRATION ON MARCH 16, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	16-Mar-23	GoP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON INTEGRATED BUSINESS REGISTRATION ON MARCH 16, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-23	20-Mar-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	PAYMENT OF OFFICE SUPPLIES	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	2,426.47	2,426.47	0.00	2,426.47	2,426.47	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS OF STAFF DURING THE CONDUCT OF THE SDD-CAR Region/Al 2022 Performance Review and 2023 Planning and Direction Setting on February 15-16, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	16-Feb-23	GoP	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50204020-00	PAYMENT OF ELECTRICITY FOR THE PERIOD FEBRUARY 24 to MARCH 23, 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	7,624.92	7,624.92	0.00	7,624.92	7,624.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020200000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON BASIC BOOKKEEPING WITH TAXATION IN NATONIN ON MARCH 23, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020200000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON PROPER HANDLING OF FOOD AND SAFETY AWARENESS FOR MSMEs ON MARCH 23, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE BASIC BUSINESS RECORDING AND BOOKKEEPING ON MARCH 24, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020400000	PAYMENT OF WATER SUPPLY FOR THE PERIOD MARCH 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	29-Mar-23	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	PAYMENT OF INTERNET SUBSCRIPTION FOR THE MONTH OF MARCH 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	29-Mar-23	GoP	9,520.00	9,520.00	0.00	9,520.00	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON PROPER HANDLING OF FOOD SAFETY AWARENESS FOR MSMEs OF TRADIAN ON MARCH 23, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THEBASIC BUSINESS RECORDING AND BOOKKEEPING in Sagada, Mt. Province on March 24, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020100000	PAYMENT OF TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THEBASIC BUSINESS RECORDING AND BOOKKEEPING in Sagada, Mt. Province on March 24, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE: 1. SEMINAR ON BASIC PRINCIPLES OF GOOD MANUFACTURING SERVICES WITH FDA REGISTRATION AND RENEWAL ON MARCH 23, 2023 IN BONTOC 2. CBT TRAINING FOR IO AND LEDIPOS ON MARCH 20, 2023 IN BONTOC	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 23, 2023 March 20, 2023	March 23, 2023 March 20, 2023	GoP	14,650.00	14,650.00	0.00	14,650.00	14,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ORIENTATION ON FAIR TRADE LAWS FOR TRADERS IN TADIAN ON MARCH 24, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23	24-Mar-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF THE: 1. BASIC BOOKKEEPING WITH TAXATION in N/Atonin, Mt. Province on March 23, 2023 2. SEMINAR ON INTEGRATED BUSINESS REGISTRATION in Sagada, Mountain Province on March 20, 2023 3. BASIC BUSINESS RECORDING AND BOOKKEEPING in Sagada, Mt. Province on March 24, 2023 4. BASIC PRINCIPLE OF GOOD MANUFACTURING WITH FDA REGISTRATION & RENEWAL in Bontoc, Mt. Province on March 24, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23	13-Mar-23	GoP	385.00	385.00	0.00	385.00	385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF ACCOMMODATION OF SPEAKERS DURING THE CONDUCT OF THE BASIC PRINCIPLE OF GOOD MANUFACTURING WITH FDA REGISTRATION & RENEWAL in Bontoc, Mt. Province on March 24, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	PAYMENT OF COFFEES DURING THE CONDUCT OF THE PRODUCT SHOWCASE ON APRIL 4, 2023 DURING THE LANG-AY	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	2,646.00	2,646.00	0.00	2,646.00	2,646.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN FOR THE CONDUCT OF THE SEARCH FOR BEST BOOTH FROM MARCH 28, 2023 TO APRIL 4, 2023 AND COOKING CONTEST ON APRIL 4, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	4,586.40	4,586.40	0.00	4,586.40	4,586.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN FOR THE CONDUCT OF THE SEARCH FOR BEST BOOTH FROM MARCH 28, 2023 TO APRIL 4, 2023 AND COOKING CONTEST ON APRIL 4, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	GoP	3,253.60	3,253.60	0.00	3,253.60	3,253.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	PAYMENT OF CACAO DURING THE CONDUCT OF THE PRODUCT SHOWCASE ON APRIL 4, 2023 DURING THE LANG-AY	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23	31-Mar-23	GoP	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE: 1. COOKING CONTEST FOR THE COME ON ACTIVITY DURING THE LANG-AY ON APRIL 4, 2023 2. FASHION DESIGNING WORKSHOP ON APRIL 2-4, 2023 3. WEARABLES AND HOMESTYLES STRATEGIC PLANNING ON APRIL 4, 2023 4. KMME PROGRAM LAUNCH AND ORIENTATION ON APRIL 4, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 4, 2023 APRIL 2-4, 2023 APRIL 4, 2023	APRIL 4, 2023 APRIL 2-4, 2023 APRIL 4, 2023	GoP	27,596.50	27,596.50	0.00	27,596.50	27,596.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	PAYMENT OF ISSUANCE AND SECOND PUBLICATION FEE OF 2022 IPO ASSISTED MSME'S	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	00-Jan-00	GoP	7,423.50	7,423.50	0.00	7,423.50	7,423.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF TRAININGS SUPPLIES DURING THE CONDUCT OF THE: 1. BEST GAMES-NATONIN 2. SEMINAR ON TAXATION-TADIAN 3. OTOP NEX GEN-FASHION DESIGNING 4. COME-ON ACTIVITIES-COOKING CONTEST TARPULIN 5. TRAINING SUPPLIES FOR THE COME-ON ACTIVITIES FOR THE 2023 LANG-AY AGRO-INDUSTRIAL TRADE FAIR 6. SEMINAR ON TAXATION AND INTEGRATED BUSINESS REGISTRATION-BESAO 7. SEMINAR ON TAXATION-BAUKO 8. ORIENTATION ON FAIR TRADE LAW 9. WOMEN'S MONTH-TARPULIN 10. KMME-TARPULIN 11. KMME-LOAD 12. KMME TRAINING SUPPLIES 13. SEMINAR ON PROPER HANDLING OF FOOD AND FOOD SAFETY AWARENESS-TADIAN 14. THE POWER OF PACKAGING IN MAKETING CUM GMP-LAGAWA BAUKO	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 12, 2023 march 21, 2023 March 24, 2023 April 10, 2023	March 12, 2023 march 21, 2023 March 24, 2023 April 10, 2023	GoP	13,872.88	13,872.88	0.00	13,872.88	13,872.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE SSFMEETING IN BRGY PALITOD ON APRIL 4, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	04-Apr-23	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020200000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON TAXATION IN BAUKO ON APRIL 11, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	GoP	7,469.00	7,469.00	0.00	7,469.00	7,469.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN OF SPEAKER FOR THE CONDUCT OF THE SEMINAR TAXATION AND INTEGRATED BUSINESS REGISTRATION IN BESAO ON APRIL 13, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	GoP	1,470.00	1,470.00	0.00	1,470.00	1,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE COFFEE AND CACAO PAVILION AT THE PROVINCIAL PLAZA ON APRIL 4, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23	31-Mar-23	GoP	3,871.00	3,871.00	0.00	3,871.00	3,871.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN DURING THE CONDUCT OF THE FINANCIAL FORUM AND LOAN FACILITATION ON BONTOC ON APRIL 20, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	GoP	7,546.00	7,546.00	0.00	7,546.00	7,546.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON TAXATION AND INTEGRATED BUSINESS REGISTRATION IN BESAO ON APRIL 13, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	GoP	8,575.00	8,575.00	0.00	8,575.00	8,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON TAXATION FOR MSMEs IN TADIAN ON APRIL 19, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	980.00	980.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020200000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON TAXATION FOR MSMEs IN TADIAN ON APRIL 19, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	GoP	6,790.00	6,790.00	0.00	6,790.00	6,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN DURING THE CONDUCT OF THE SEMINAR ON TAXATION FOR MSMEs IN BAUKO ON APRIL 11, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5029903000	PAYMENT OF TOKEN DURING THE CONDUCT OF THE MATERIALS MANAJEMENT AND INVETORY CONTROL IN SAGADA ON APRIL 24, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	GoP	980.00	980.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50204020-00	PAYMENT OF ELECTRICITY FOR THE PERIOD MARCH 22, 2023 TO APRIL 21, 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	25-Apr-23	GoP	7,094.72	7,094.72	0.00	7,094.72	7,094.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020400000	PAYMENT OF WATER EXPENSES OF FOR THE PERIOD OF APRIL 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	PAYMENT OF NC SUPPLIES	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-23	02-May-23	GoP	2,553.39	2,553.39	0.00	2,553.39	2,553.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	PAYMENT OF INTERNET SUBSCRIPTION FOR THE PERIOD OF APRIL 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	GoP	8,925.00	8,925.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE MATERIALS MANAGEMENT AND INVENTORY CONTROL ON APRIL 20, 2023 IN SAGADA	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	GoP	7,218.75	7,218.75	0.00	7,218.75	7,218.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE BEST GAMES IN N/ATONIN ON APRIL 25-26, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	GoP	13,386.00	13,386.00	0.00	13,386.00	13,386.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	PAYMENT OF GASOLINE FOR THE PERIOD OF APRIL 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	00-Jan-00	GoP	6,647.71	6,647.71	0.00	6,647.71	6,647.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020200000	PAYMENT OF MEALS AND SNACKC OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON BEST GAMES IN BONTOC ON APRIL 27-28, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	15,617.00	15,617.00	0.00	15,617.00	15,617.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020200000	PAYMENT OF TRANSPORTATION OF RESOURCE SPEAKER DURING THE CONDUCT OF THE SEMINAR ON TAXATION IN TADIAN ON APRIL 19, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	GoP	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020200000	PAYMENT OF TRANSPORTATION OF RESOURCE SPEAKER DURING THE CONDUCT OF THE SEMINAR ON TAXATION IN TADIAN ON APRIL 19, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	GoP	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TRAINING SEMINAR ON THE POWER OF PACKAGING IN MARKETING CUM GOOD MANUFACTURING PRACTICES IN LAGAWA BAUKO ON APRIL 13-14, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13-14, 2023	April 13-14, 2023	GoP	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TRAINING SEMINAR ON THE POWER OF PACKAGING IN MARKETING CUM GOOD MANUFACTURING PRACTICES IN LAGAWA BAUKO ON APRIL 13-14, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	00-Jan-00	GoP	12,992.00	12,992.00	0.00	12,992.00	12,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	PAYMENT OF MOBILE LOAD AND INTERNET OF NC BCS FOR THE 2ND QTR 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	GoP	34,721.40	34,721.40	0.00	34,721.40	34,721.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020500000	PAYMENT OF MOBILE LOAD REGULAR STAFF FOR THE 2ND QTR 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	GoP	10,598.70	10,598.70	0.00	10,598.70	10,598.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	PAYMENT OF TARPULIN PRINTING FOR THE CONDUCT OF THE: 1. PRODUCT SHOWCASE 2. FINANCING FORUM AND LOAN FACILITATION	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 31, 2023 APRIL 19, 2023	MARCH 31, 2023 APRIL 19, 2023	GoP	2,548.00	2,548.00	0.00	2,548.00	2,548.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ADVOCACY ON RESPONSIBLE CONSUMERISM FOR PWDS IN BONTOC ON APRIL 27, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	27-Apr-23	GoP	6,562.50	6,562.50	0.00	6,562.50	6,562.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE KMME MODULES 1-3A ON APRIL 4,11 AND 18 2023 IN BONTOC	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-23	18-Apr-23	GoP	5,820.00	5,820.00	0.00	5,820.00	5,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON LEMON PROCESSING ON MAY 19-20, 2023 IN BONTOC	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-23	20-May-23	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SKILLS TRAINING ON DESIGN CONCEPTUALIZATION CUM COLOR COORDINGATION IN LOOM WEAVING ON MAY 11-13, 2023 IN CANE-EO	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-23	13-May-23	GoP	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5020201000	PAYMENT OF MEALS OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON DESIGN CONCEPTUALIZATION CUM COLOR COORDINATION IN LOOM WEAVING ON MAY 11-13, 2023 IN CANE-EO	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-23	13-May-23	GoP	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF HONORARIUM AND TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON PRODUCT DEVELOPMENT ON BROOM MAKING IN PUDO NATONIN ON MAY 18, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	18-May-23	GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF ACCOMMODATION OF SPEAKER AND MEALS AND SNACKS OF SPEAKER AND PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON PRODUCT DEVELOPMENT ON BROOM MAKING IN PUDO NATONIN ON MAY 18, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	18-May-23	GoP	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON LEMON PROCESSION ON MAY 19-20, 2023 IN BONTOC	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-23	20-May-23	GoP	11,543.00	11,543.00	0.00	11,543.00	11,543.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON FOOD SAFETY IN BAUKO ON MAY 18, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	17-May-23	GoP	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020200000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON FOOD SAFETY IN BAUKO ON MAY 18, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	18-May-23	GoP	8,148.00	8,148.00	0.00	8,148.00	8,148.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF: 1. FINANCING FORUM AND LOAN FACILITATION (CARP FUND) IN BONTOC 2. SEMINAR ON BOOKKEEPING IN PARACELIS 3. BEST GAMES IN NATONIN 4. MATERIALS MANAGEMENT 5. MATERIALS MANAGEMENT AND INVENTORY CONTROL IN SAGADA	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	15-May-23	GoP	3,721.06	3,721.06	0.00	3,721.06	3,721.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN OF SPEAKER FOR THE CONDUCT OF THE SEMINAR TAXATION AND INTEGRATED BUSINESS REGISTRATION IN BESAO ON APRIL 13, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	00-Jan-00	GoP	490.00	490.00	0.00	490.00	490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF ACCOMMODATION AND MEALS OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON LEMON PROCESSING ON MAY 19-20, 2023 IN BONTOC	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-23	20-May-23	GoP	2,134.00	2,134.00	0.00	2,134.00	2,134.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020400000	PAYMENT OF ELECTRICITY BILL FOR THE PERIOD MAY 24, 2023 TO APRIL 25, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	25-May-23	GoP	6,652.52	6,652.52	0.00	6,652.52	6,652.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020400000	PAYMENT OF WATER EXPENSES FOR THE PERIOD OF MAY 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	PAYMENT OF INTERNET SUBSCRIPTION FOR THE PERIOD OF MAY 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	8,925.00	8,925.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON INTEGRATED BUSINESS REGISTRATION ON MAY 30, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 29, 2023	May 29, 2023	GoP	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF TOKEN OF SPEAKER FOR THE CONDUCT OF THE CUSTOMER SERVICE TRAINING COURSE ON JUNE 2, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 29, 2023	MAY 29, 2023	GoP	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020200000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON BASIC BOOKKEEPING IN PARACELIS ON MAY 25, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	25-May-23	GoP	9,450.00	9,450.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020200000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON VISUAL MERCHANDISING IN PARACELIS ON MAY 24, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	24-May-23	GoP	7,469.00	7,469.00	0.00	7,469.00	7,469.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	PAYMENT OF GAS USED FOR THE PERIOD OF MAY 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-23	GoP	5,522.41	5,522.41	0.00	5,522.41	5,522.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	PAYMENT OF SUPPLIES OF OFFICE SUPPLIES OF NC BCs	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	15-May-23	GoP	4,596.20	4,596.20	0.00	4,596.20	4,596.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5020201000	PAYMENT OF TRAINING SUPPLIES 1. SEMINAR ON FOOD SAFETY IN BAUKO 2. PRODUCT DEVELOPMENT ON BROOM MAKING TRAINING IN NATONIN 3. SEMINAR ON VISUAL MERCHANDISING IN PARACELIS 4. SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES IN SAGADA 5. SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES IN BESAO 6. SEMINAR ON FOOD SAFETY IN SAGADA 7. SEMINAR ON INTEGRATED BUSINESS REGISTRATION IN SABANGAN 8. BEST GAMES IN SABANGAN	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	25-May-23	GoP	1,288.70	1,288.70	0.00	1,288.70	1,288.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	PAYMENT OF TOKEN FOR THE CONDUCT OF THE: 1. SEMINAR ON GOOD MANUFACTURING PRACTICES IN SAGADA ON JUNE 15, 2023 2. SEMINAR ON FOOD SAFETY IN SAGADA ON JUNE 16, 2023 3. SEMINAR ON PACKAGING AND LABELING IN NATONIN	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	01-Jun-23	GoP	3,920.00	3,920.00	0.00	3,920.00	3,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON INTEGRATED BUSINESS REGISTRATION ON MAY 30, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 30, 2023	MAY 30, 2023	GoP	8,730.00	8,730.00	0.00	8,730.00	8,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020200000	PAYMENT OF DEMI MATERIALS (FERMENTED BEANS) FOR THE CONDUCT OF THE SEMINAR ON CACAO PROCESSING IN TADIAN ON JUNE 7-8, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 6, 2023	JUNE 6, 2023	GoP	882.00	882.00	0.00	882.00	882.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	PAYMENT OF TOKEN OF SPEAKER FOR THE CONDUCT OF THE SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES IN BESAO ON JUNE 9, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 6, 2023	JUNE 6, 2023	GoP	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE CUSTOMER SERVICE TRAINING COURSE IN SAGADA ON JUNE 5, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 5, 2023	JUNE 5, 2023	GoP	7,469.00	7,469.00	0.00	7,469.00	7,469.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	PAYMENT OF TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE CUSTOMER SERVICE TRAINING COURSE ON JUNE 5, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 5, 2023	JUNE 5, 2023	GoP	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ROLLING STORE IN AGAWA BESAO ON APRIL 28, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 28, 2023	APRIL 28, 2023	GoP	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	PAYMENT OF TOKEN OF DESIGNERS FOR THE CONDUCT OF THE PRE-ACT AND ACT SESSION	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 13, 2023	APRIL 13, 2023	GoP	2,940.00	2,940.00	0.00	2,940.00	2,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ADVOCACY ON RESPONSIBLE CONSUMERISM IN SCHOOLS IN XI-JEN COLLEGE	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 29, 2023	APRIL 29, 2023	GoP	5,820.00	5,820.00	0.00	5,820.00	5,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020400000	PAYMENT OF DRINKING WATER FOR THE PERIOD MARCH 16 TO JUNE 7, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 7, 2023	JUNE 7, 2023	GoP	2,156.00	2,156.00	0.00	2,156.00	2,156.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020200000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS AND ACCOMMODATION WITH BFST AND DINNER OF RESOURCE PERSON DURING THE CONDUCT OF THE SEMINAR ON PACKAGING AND LABELLING IN NATONIN ON JUNE 14, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	GoP	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020200000	PAYMENT OF TRANSPORTATION OF RESOURCE PERSON DURING THE CONDUCT OF THE SEMINAR ON PACKAGING AND LABELLING IN NATONIN ON JUNE 14, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	GoP	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020100000	PAYMENT OF TEV DURING THE TRAVEL OF THE STAFF TO MANILA FOR THE CAPSTONE PROJECT	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	GoP	6,916.00	6,916.00	0.00	6,916.00	6,916.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	MEALS AND SNACKS during the conduct of PRIME-HRM: IHRIS Roll-out and Training from April-May 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-23	03-May-23	GoP	5,432.00	5,432.00	0.00	5,432.00	5,432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5020200000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON FOOD SAFETY IN SAGADA ON JUNE 16, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	16-Jun-23	GoP	5,775.00	5,775.00	0.00	5,775.00	5,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	PAYMENT OF DEMO MATERIALS DURING THE CONDUCT OF THE INTRODUCTION TO COFFEE GREEN GRADING AND CUPPING IN BAUKO	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	388.00	388.00	0.00	388.00	388.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	PAYMENT OF DEMO MATERIALS DURING THE CONDUCT OF THE INTRODUCTION TO COFFEE GREEN GRADING AND CUPPING IN BAUKO	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	2,280.00	2,280.00	0.00	2,280.00	2,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020100000	PAYMENT OF TRAVELLING EXPENSES OF STAFF DURING HER TRAVEL TO BONTOC ON JUNE 7-9, 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	00-Jan-00	GoP	1,675.00	1,675.00	0.00	1,675.00	1,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020100000	PAYMENT OF TRAVELLING EXPENSES OF STAFF DURING HIS TRAVEL TO BONTOC ON JUNE 7-9, 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	00-Jan-00	GoP	2,161.00	2,161.00	0.00	2,161.00	2,161.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE INTRODUCTION TO COFFEE GREEN GRADING AND CUPPING IN BAUKO	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GoP	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF THE: 1. WORKSHOP ON LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT IN PARACELIS 2. SEMINAR ON ORGANIZATION/AL DEVELOPMENT IN TADIAN 3. ROLLING STORE IN AGAWA 4. PRE ACT AND ACT SESSIONS FOR 2023 5. ORIENTATION ON FAIR TRADE LAW FOR TRADERS 6. BALIK ESKWELA DISKWENTO CARAVAN 7. INTRODUCTION TO COFFEE GREEN GRADING AND CUPPING 8. SEMINAR BUSINESS MIND-SETTING-CUM-PRICING AND COSTING AND WRITE SHOP ON MANUAL OF OPERATIONS in Brgy. Hall of Barangay Palitud, Paracelis	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 6, 2023 JUNE 14, 2023 JUNE 6, 2023 JUNE 15, 2023	JUNE 6, 2023 JUNE 14, 2023 JUNE 6, 2023 JUNE 15, 2023	GoP	6,345.50	6,345.50	0.00	6,345.50	6,345.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020200000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE: 1. SEMINAR ON CGMP ON 19, 2023 AND 2. CACAO PROCESSING CUM TABLEA BREWING ON JUNE 15, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 19, 2023 JUNE 15, 2023	JUNE 19, 2023 JUNE 15, 2023	GoP	19,012.00	19,012.00	0.00	19,012.00	19,012.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE CACAO PROCESSING CUM TABLEA BREWING ON JUNE 15, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 2, 2023 JUNE 2, 2023	JUNE 2, 2023 JUNE 2, 2023	GoP	3,336.80	3,336.80	0.00	3,336.80	3,336.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
50204020-00	PAYMENT OF ELECTRICITY FOR THE PERIOD MAY 24, 2023 TO JUNE 26, 2023	DTI MP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-23	24-Jun-23	GoP	7,376.31	7,376.31	0.00	7,376.31	7,376.31	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	PAYMENT OF INTERNET SUBSCRIPTION FOR THE PERIOD JUNE 17 TO JULY 13, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-23	17-Jun-23	GoP	8,925.00	8,925.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020400000	PAYMENT OF WATER EXPENSES FOR THE MONTH OF JUNE 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23	26-Jun-23	GoP	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE BEST GAMES ON JUNE 15, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23	15-Jun-23	GoP	7,808.50	7,808.50	0.00	7,808.50	7,808.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE INTRODUCTION TO COFFEE GREEN GRADING AND CUPPING IN BAUKO ON JUNE 22-23, 2023	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	23-Jun-23	GoP	10,185.00	10,185.00	0.00	10,185.00	10,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																		6,916,683.28														
Total Contract Price of Procurement Activities Conducted																					6,859,430.78											
Total Savings (Total Alloted Budget - Total Contract Price)																					57,252.50											
ON-GOING PROCUREMENT ACTIVITIES																																
	APAYAO																															
	Grocery supply as livelihood kits for the PPG Beneficiaries of Lower Apayao (LuNIA, Sta. Marcela, Pudtol and Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	45101	N/A	N/A	N/A	N/A	N/A		45107	45107	45107			GoP	111095	111,095.00		111095	111,095.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)				Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	Agricultural supplies as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNIA, Sta. Marcela, Pudtol and Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			GoP	45742	45,742.00		45739	45,739.00											
	Raw materias for food processing as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNIA, Sta. Marcela, Pudtol and Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			GoP	8306	8,306.00		8306	8,306.00											
	Food processing equipment as livelihood kits for the PPG Beneficiaries of Lower Apayao (LuNIA, Sta. Marcela, Pudtol and Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	45102	N/A	N/A	N/A	N/A	N/A		45107	45107	45107			GoP	90610	90,610.00		90610	90,610.00											
	Equipment and supplies for handicraft manufacturing as livelihood kits for the PPG Beneficiaries of Lower Apayao (LuNIA, Sta. Marcela, Pudtol and Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			GoP	49625	49,625.00		49094	49,094.00											
	Supplies for printing services as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNIA, Sta. Marcela, Pudtol and Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			GoP	7960	7,960.00		7960	7,960.00											
	Supplies for loomweavers as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNIA, Sta. Marcela, Pudtol and Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			GoP	20890	20,890.00		20890	20,890.00											
	Tool for clothes store as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNIA, Sta. Marcela, Pudtol and Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			GoP	6895	6,895.00		6895	6,895.00											
	Tool for eatery store as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNIA, Sta. Marcela, Pudtol and Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			GoP	3500	3,500.00		3500	3,500.00											
	Supplies for packaging of Livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNIA, Sta. Marcela, Pudtol and Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			GoP	975	975.00		975	975.00											
	KALINGA																																	
5020201000	Honorarium of Resource PersonFor the conduct of Leveling-up of Kalinga Products thru (ACT) Session for the Food Sector under ONG Program.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP	22500	22,500.00															
5020201000	Meals and SN/Acks during the conduct of Good Manufacturing Practices (GMP) Workshop and Plant Familiarization Tour at Buta/Ao, Tabuk City on July 6, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP	4200	4,200.00															
5020201000	Meals and SN/Acks during the conduct of Good Manufacturing Practices (GMP) Workshop and Plant Familiarization Tour at Buta/Ao, Tabuk City on July 6, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP	3150	3,150.00															
5020201000	Meals and SN/Acks For the Conduct of Consumerism Course for Bayabab Dilag KALIPi on July 5 in Bayabab Dilag, Tabuk City, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP	5980	5,980.00															
5020201000	Services Provider for Public Coffee Serving during the kick off program of the cordillera month celebration-province of kalinga-july 03, 2023. To include the procurement and roasting of the kalinga coffee origins to be processed and served during the public coffee serving during cordillera month celebration-province of kalinga-july 03, 2023; to include the provision of necessary manual brewing equipments, tools and gadgets, and sufficient coffee paper cups for atleast an estimated 400 coffee drinkers of the design/Ated day; to include the provision of the manpower during the public coffee drink serving for 1 day.	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP	9300	9,300.00															
5020201000	MEALS AND SNIACKS FOR THE CONDUCT OF HEALTH AND WELLNESS FOR DTI-KALINGA ON JUNE 30, 2023	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP	6944	6,944.00															
5020201000	Meals and SN/Acks for the conduct of Training on the formula of Cacao by-products on July 5, 2023 in Tanudan, Kalinga	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP	5400	5,400.00															
	REGIONAL OFFICE																																	
	Consultancy Services to conduct checking and validation of entries and supporting documents for the 2023 CHMCI Survey	IDD	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-23	N/A	N/A	N/A	N/A	N/A		04-May-23	05-May-23	09-May-23	09-May-23		GoP	170,000.00	170,000.00	0.00	170,000.00	170,000.00	0.00	N/A	N/A	N/A	N/A	N/A					
	PROCUREMENT OF FOR THE FABRICATION OF KIOSK FOR THE ESTABLISHMENT IF OTOB HUB KIOSK AT THE TECHOHUB, CAMP JOHN HAY	SDD	NO	NP-53.9 - Small Value Procurement	N/A	22-Jun-23	N/A	N/A	N/A	N/A	N/A								50,000.00	50,000.00														
REGULAR PROJECTS																																		
	Security Services for DTI-CAR Offices (Region/Al Office, Abra and Benguet)	DTI-CAR	YES	Competitive Bidding		14-Nov-22	28-Nov-22		13-Dec-22	15-Dec-22	16-Dec-22		19-Dec-22	04-Jan-23	30-Jan-23	30-Jan-23		GoP	1,586,000.00	1,586,000.00		1,544,411.04	1,544,411.04		COA & PCCI-CAR	11/28/2022		12/13/2022	12/15/2022	12/16/2022				
	Venue for the 2023 IMPAKABSAT Region/Al Trade Fair	DTI-CAR	YES	Competitive Bidding		14-Nov-22												GoP	850,000.00	850,000.00					COA & PCCI-CAR							Failed Bidding		
Total Alloted Budget of On-going Procurement Activities																			3,059,072.00				2,059,475.04											